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Status of contributions as at 31 January 2002

Contents

		Paragraphs	Page
	Introduction	1–9	4
Annexes			
I.	Status of advances due to the Working Capital Fund for the biennium 2002-2003 as at 31 January 2002		5
II.	Status of contributions to the United Nations regular budget as at 31 January 2002		7
III.	Status of contributions to the United Nations Emergency Force (1973) (UNEF) and to the United Nations Disengagement Observer Force (UNDOF) as at 31 January 2002		12
IV.	Status of contributions to the United Nations Interim Force in Lebanon (UNIFIL) as at 31 January 2002		17
V.	Status of contributions to the United Nations Iran-Iraq Military Observer Group (UNIIMOG) as at 31 January 2002		21
VI.	Status of contributions to the United Nations Angola Verification Mission (UNAVEM, UNAVEM II and UNAVEM III) and to the United Nations Observer Mission in Angola (MONUA) as at 31 January 2002		24
VII.	Status of contributions to the United Nations Transition Assistance Group (UNTAG) as at 31 January 2002		27
VIII.	Status of contributions to the United Nations Iraq-Kuwait Observation Mission (UNIKOM) as at 31 January 2002		30
IX.	Status of contributions to the United Nations Mission for the Referendum in Western Sahara (MINURSO) as at 31 January 2002		34
X.	Status of contributions to the United Nations Observer Mission in El Salvador (ONUSAL) (including the United Nations Observer Group in Central America (ONUCA)) as at 31 January 2002		38
XI.	Status of contributions to the United Nations Transitional Authority in Cambodia (UNTAC) (including the United Nations Advance Mission in Cambodia (UNAMIC)) as at 31 January 2002		42

02-26788 (E) 180302

XII. Status of contributions to the United Nations Protection Force (UNPROFOR) as at 31 January 2002 ....

XIII. Status of contributions to the United Nations Operation in Somalia (UNOSOM and UNOSOM II) as at 31 January 2002 ....

XIV. Status of contributions to the United Nations Operation in Mozambique (ONUMOZ) as at 31 January 2002 ....

XV. Status of contributions to the United Nations Peacekeeping Force in Cyprus (UNFICYP) as at 31 January 2002 ....

XVI. Status of contributions to the United Nations Observer Mission in Georgia (UNOMIG) as at 31 January 2002 ....

XVII. Status of contributions to the United Nations Mission in Haiti (UNMIH) as at 31 January 2002 ....

XVIII. Status of contributions to the United Nations Observer Mission in Liberia (UNOMIL) as at 31 January 2002 ....

XIX. Status of contributions to the United Nations Assistance Mission for Rwanda (UNAMIR) and to the United Nations Observer Mission Uganda-Rwanda (UNOMUR) as at 31 January 2002 ....

XX. Status of contributions to the United Nations Military Liaison Team in Cambodia (UNMLT) as at 31 January 2002 ....

XXI. Status of contributions to the United Nations Mission of Observers in Tajikistan (UNMOT) as at 31 January 2002 ....

XXII. Status of contributions to the International Tribunal for the Prosecution of Persons Responsible for Serious Violations of International Humanitarian Law Committed in the Territory of the Former Yugoslavia since 1991, as at 31 January 2002 ....

XXIII. Status of contributions to the International Criminal Tribunal for the Prosecution of Persons Responsible for Genocide and Other Serious Violations of International Humanitarian Law Committed in the Territory of Rwanda and Rwandan Citizens Responsible for Genocide and Other Such Violations Committed in the Territory of Neighbouring States between 1 January and 31 December 1994, as at 31 January 2002 ....

XXIV. Status of contributions to the United Nations Mission in Bosnia and Herzegovina (UNMIBH) as at 31 January 2002 ....

XXV. Status of contributions to the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium (UNTAES) and to the Civilian Police Support Group (CPSG) as at 31 January 2002 ....

XXVI. Status of contributions to the United Nations Preventive Deployment Force (UNPREDEP) as at 31 January 2002 ....

XXVII. Status of contributions to the United Nations Support Mission in Haiti (UNSMIH), to the United Nations Transition Mission in Haiti (UNTMIH) and to the United Nations Civilian Police Mission in Haiti (MIPONUH) as at 31 January 2002 ....

XXVIII. Status of contributions to the United Nations Verification Mission in Guatemala (MINUGUA) as at 31 January 2002 ....

XXIX. Status of contributions to the United Nations Mission in the Central African Republic (MINURCA) as at 31 January 2002 112

XXX. Status of contributions to the United Nations Observer Mission in Sierra Leone (UNOMSIL) and the United Nations Mission in Sierra Leone (UNAMSIL) as at 31 January 2002 115

XXXI. Status of contributions to the United Nations Interim Administration Mission in Kosovo (UNMIK) as at 31 January 2002 119

XXXII. Status of contributions to the United Nations Mission in East Timor (UNAMET) as at 31 January 2002 122

XXXIII. Status of contributions to the United Nations Transitional Administration in East Timor (UNTAET) as at 31 January 2002 126

XXXIV. Status of contributions to the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC) as at 31 January 2002 130

XXXV. Status of contributions to the United Nations Mission in Ethiopia and Eritrea (UNMEE) as at 31 January 2002 133

XXXVI. Status of contributions to the United Nations Peacekeeping Reserve Fund as at 31 January 2002 137

XXXVII. Status of contributions to the United Nations by States not members of the United Nations, as at 31 January 2002 138

Introduction

1. The present document is published in accordance with a decision taken by the General Assembly at its 2444th plenary meeting, on 17 December 1975, that the Secretary-General should provide Member States, on a biannual basis, with information, for each Member State, on the amounts assessed, paid and owed to the regular budget and on continuing operations for which there is a special assessment. That decision was taken, inter alia, in response to the Secretary-General's appeal to Member States to help to ease the cash-flow position of the United Nations by forwarding their contributions more promptly.

2. The status of contributions is issued at this time in view of the continuing financial difficulties of the United Nations and the desire of Member States to be kept informed of the financial situation.

3. The payments shown in the annexes have been recorded in accordance with relevant General Assembly resolutions and the Financial Regulations of the United Nations. Assessed contributions to the respective funds that were received and duly recorded as at 31 January 2002 have been respectively reported. Those assessed contributions received and recorded after 31 January 2002 will be reported in the next statement on the status of contributions.

4. As at 31 January 2002, payments and credits totalling $278.0 million had been received for the regular budget. Of that amount, $272.2 million constitute payments/credits against the current year's assessment, representing 23.7 per cent of that assessment. At the same time last year, 22.7 per cent of the current year's assessment had been received.

5. The contributions shown as outstanding in annexes II to XXXV may include those amounts which, by specific resolutions of the General Assembly, are not to be taken into consideration in the application of Article 19 of the Charter of the United Nations. Such amounts nevertheless remain payable by the Member State concerned.

6. Collections shown in annexes II to XXXV include actual payments by Member States and may include applications of credits transferred from other accounts in accordance with instructions received from Member States and/or amounts held in suspense accounts in favour of Member States. They may also include offsets from troop-cost reimbursements applied upon instructions from Member States.

7. Credits shown in the annexes include amounts from unencumbered balances applied in accordance with the relevant General Assembly resolutions as specified in the respective annexes. They do not, however, include overpayments held to the credit of Member States.

8. Credits utilized are amounts applied in accordance with instructions received from Member States.

9. Following the admission of the Federal Republic of Yugoslavia, pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000. Unpaid assessments for the former Yugoslavia for the accounts listed in this document at that time amounted to $11,235,656 for the regular budget, $4,465,140 for peacekeeping operations and $184,949 for the International Tribunals for prior and current periods. Subsequently applied net credits of $8,058 reduced the amount outstanding for peacekeeping to $4,457,082. These outstanding contributions are not included in the annexes which follow.

Annex I

Status of advances due to the Working Capital Fund for the biennium 2002-2003 as at 31 January 2002

(United States dollars)

Member State	2002 scale of assessment (percentage)	Advances due 1 January 2002 a/	Collections	Balance Outstanding
Afghanistan	0.007	4,000	0	4,000
Argentina	1.159	56,000	0	56,000
Australia	1.640	157,000	157,000	0
Austria	0.954	12,000	12,000	0
Bahrain	0.018	1,000	20	980
Barbados	0.009	1,000	0	1,000
Belgium	1.138	34,000	0	34,000
Bolivia	0.008	1,000	0	1,000
Brazil	2.093	622,000	0	622,000
Brunei Darussalam	0.033	13,000	0	13,000
Bulgaria	0.013	2,000	2,000	0
Cambodia	0.002	1,000	0	1,000
Chile	0.187	51,000	0	51,000
China	1.545	550,000	0	550,000
Colombia	0.171	62,000	62,000	0
Costa Rica	0.020	4,000	0	4,000
Croatia	0.039	9,000	0	9,000
Cuba	0.030	6,000	0	6,000
Cyprus	0.038	4,000	0	4,000
Czech Republic	0.172	65,000	0	65,000
Denmark	0.755	63,000	63,000	0
Dominican Republic	0.023	8,000	0	8,000
Ecuador	0.025	5,000	0	5,000
Egypt	0.081	16,000	16,000	0
El Salvador	0.018	6,000	0	6,000
Greece	0.543	192,000	0	192,000
Guatemala	0.027	9,000	134	8,866
Honduras	0.004	1,000	1,000	0
Hungary	0.121	1,000	1,000	0
Iceland	0.033	1,000	1,000	0
India	0.344	45,000	0	45,000
Indonesia	0.201	13,000	13,000	0
Iran (Islamic Republic of)	0.236	75,000	75,000	0
Iraq	0.102	70,000	0	70,000
Ireland	0.297	73,000	73,000	0
Israel	0.418	68,000	0	68,000
Jordan	0.008	2,000	0	2,000
Kenya	0.008	1,000	0	1,000
Kuwait	0.148	20,000	20,000	0
Lithuania	0.017	2,000	0	2,000
Luxembourg	0.080	12,000	12,000	0
Malaysia	0.237	54,000	0	54,000
Malta	0.015	1,000	1,000	0
Mauritius	0.011	2,000	0	2,000
Mexico	1.095	100,000	0	100,000
Morocco	0.045	4,000	0	4,000

Member State	2002 scale of assessment (percentage)	Advances due 1 January 2002 a/	Collections	Balance Outstanding
Myanmar	0.010	2,000	0	2,000
Netherlands	1.751	119,000	0	119,000
New Zealand	0.243	22,000	22,000	0
Nigeria	0.056	24,000	0	24,000
Norway	0.652	42,000	42,000	0
Oman	0.062	11,000	7,221	3,779
Pakistan	0.061	2,000	0	2,000
Panama	0.018	5,000	0	5,000
Paraguay	0.016	2,000	0	2,000
Peru	0.119	20,000	20,000	0
Philippines	0.101	20,000	0	20,000
Poland	0.319	123,000	0	123,000
Portugal	0.466	35,000	0	35,000
Qatar	0.034	1,000	0	1,000
Republic of Korea	1.866	860,000	0	860,000
Romania	0.059	3,000	0	3,000
Russian Federation	1.200	123,000	123,000	0
Saint Lucia	0.002	1,000	0	1,000
Singapore	0.396	217,000	217,000	0
Slovakia	0.043	8,000	8,000	0
Slovenia	0.081	20,000	0	20,000
South Africa	0.411	45,000	45,000	0
Sri Lanka	0.016	4,000	0	4,000
Syrian Arab Republic	0.081	17,000	0	17,000
Thailand	0.254	84,000	0	84,000
The former Yugoslav Republic of Macedonia	0.006	2,000	0	2,000
Tunisia	0.031	3,000	3,000	0
Turkey	0.444	4,000	0	4,000
Uganda	0.005	1,000	0	1,000
United Arab Emirates	0.204	26,000	0	26,000
United Kingdom of Great Britain and Northern Ireland	5.579	487,000	487,000	0
United Republic of Tanzania	0.004	1,000	0	1,000
Uruguay	0.081	33,000	0	33,000
Venezuela	0.210	50,000	0	50,000
Viet Nam	0.013	6,000	0	6,000
Yugoslavia	0.020	20,000	0	20,000
TOTAL	---	4,942,000	1,483,375	3,458,625

a/ Advances in accordance with General Assembly resolution 56/257 of 24 December 2001.

Annex II

Status of contributions to the United Nations regular budget as at 31 January 2002

(United States dollars)

Member State	2002 scale of assessments (percentage)	Contributions payable as at 1 January 2002			Collections/ adjustments in 2002	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Afghanistan	0.007	14,356	77,731	92,087	0	14,356	77,731	92,087
Albania	0.003	0	33,313	33,313	0	0	33,313	33,313
Algeria	0.071	0	788,414	788,414	15,000	0	773,414	773,414
Andorra	0.004	0	44,417	44,417	0	0	44,417	44,417
Angola	0.002	0	22,209	22,209	22,209	0	0	0
Antigua and Barbuda	0.002	19,860	22,209	42,069	0	19,860	22,209	42,069
Argentina	1.159	17,695,835	12,870,019	30,565,854	0	17,695,835	12,870,019	30,565,854
Armenia	0.002	0	22,209	22,209	22,209	0	0	0
Australia	1.640	0	18,211,243	18,211,243	18,211,243	0	0	0
Austria	0.954	0	10,593,614	10,593,614	10,593,614	0	0	0
Azerbaijan	0.004	0	44,417	44,417	44,417	0	0	0
Bahamas	0.012	0	133,253	133,253	3,000	0	130,253	130,253
Bahrain	0.018	0	199,880	199,880	0	0	199,880	199,880
Bangladesh	0.010	0	111,044	111,044	111,044	0	0	0
Barbados	0.009	0	99,940	99,940	0	0	99,940	99,940
Belarus	0.019	0	210,984	210,984	38,000	0	172,984	172,984
Belgium	1.138	0	12,636,826	12,636,826	0	0	12,636,826	12,636,826
Belize	0.001	0	11,104	11,104	0	0	11,104	11,104
Benin	0.002	20,686	22,209	42,895	0	20,686	22,209	42,895
Bhutan	0.001	0	11,104	11,104	0	0	11,104	11,104
Bolivia	0.008	0	88,836	88,836	0	0	88,836	88,836
Bosnia and Herzegovina	0.004	0	44,417	44,417	44,417	0	0	0
Botswana	0.010	0	111,044	111,044	0	0	111,044	111,044
Brazil	2.093	20,728,059	23,241,544	43,969,603	0	20,728,059	23,241,544	43,969,603
Brunei Darussalam	0.033	0	366,446	366,446	0	0	366,446	366,446
Bulgaria	0.013	0	144,357	144,357	144,357	0	0	0
Burkina Faso	0.002	0	22,209	22,209	0	0	22,209	22,209
Burundi	0.001	0	11,104	11,104	0	0	11,104	11,104
Cambodia	0.002	0	22,209	22,209	0	0	22,209	22,209
Cameroon	0.009	0	99,940	99,940	99,940	0	0	0
Canada	2.579	0	28,638,290	28,638,290	28,638,290	0	0	0
Cape Verde	0.001	0	11,104	11,104	1,000	0	10,104	10,104
Central African Republic	0.001	111,605	11,104	122,709	0	111,605	11,104	122,709
Chad	0.001	0	11,104	11,104	0	0	11,104	11,104
Chile	0.187	796,973	2,076,526	2,873,499	0	796,973	2,076,526	2,873,499
China	1.545	0	17,156,324	17,156,324	0	0	17,156,324	17,156,324
Colombia	0.171	278,583	1,898,855	2,177,438	474,500	0	1,702,938	1,702,938

Member State	2002 scale of assessments (percentage)	Contributions payable as at 1 January 2002		Total	Collections/ adjustments in 2002	Contributions outstanding		Total outstanding
		Prior years	Current year			Prior years	Current year	
Comoros	0.001	570,811	11,104	581,915	0	570,811	11,104	581,915
Congo	0.001	0	11,104	11,104	11,104	0	0	0
Costa Rica	0.020	45,051	222,088	267,139	0	45,051	222,088	267,139
Côte d'Ivoire	0.009	20	99,940	99,960	0	20	99,940	99,960
Croatia	0.039	0	433,072	433,072	0	0	433,072	433,072
Cuba	0.030	0	333,132	333,132	0	0	333,132	333,132
Cyprus	0.038	0	421,968	421,968	0	0	421,968	421,968
Czech Republic	0.172	0	1,909,960	1,909,960	0	0	1,909,960	1,909,960
Democratic People's Republic of Korea	0.009	0	99,940	99,940	99,940	0	0	0
Democratic Republic of the Congo	0.004	0	44,417	44,417	3,000	0	41,417	41,417
Denmark	0.755	0	8,383,835	8,383,835	8,383,835	0	0	0
Djibouti	0.001	0	11,104	11,104	0	0	11,104	11,104
Dominica	0.001	0	11,104	11,104	0	0	11,104	11,104
Dominican Republic	0.023	0	255,401	255,401	0	0	255,401	255,401
Ecuador	0.025	0	277,611	277,611	0	0	277,611	277,611
Egypt	0.081	0	899,458	899,458	899,458	0	0	0
El Salvador	0.018	0	199,880	199,880	0	0	199,880	199,880
Equatorial Guinea	0.001	7,850	11,104	18,954	0	7,850	11,104	18,954
Eritrea	0.001	0	11,104	11,104	0	0	11,104	11,104
Estonia	0.010	0	111,044	111,044	111,044	0	0	0
Ethiopia	0.004	0	44,417	44,417	2,000	0	42,417	42,417
Fiji	0.004	0	44,417	44,417	0	0	44,417	44,417
Finland	0.526	0	5,840,924	5,840,924	5,840,924	0	0	0
France	6.516	0	72,356,378	72,356,378	72,356,378	0	0	0
Gabon	0.014	0	155,462	155,462	1,000	0	154,462	154,462
Gambia	0.001	0	11,104	11,104	0	0	11,104	11,104
Georgia	0.005	2,447,258	55,523	2,502,781	2,000	2,445,258	55,523	2,500,781
Germany	9.845	0	109,322,981	109,322,981	54,667,491	0	54,655,490	54,655,490
Ghana	0.005	0	55,523	55,523	2,000	0	53,523	53,523
Greece	0.543	0	6,029,698	6,029,698	0	0	6,029,698	6,029,698
Grenada	0.001	0	11,104	11,104	1,033	0	10,071	10,071
Guatemala	0.027	0	299,819	299,819	0	0	299,819	299,819
Guinea	0.003	0	33,313	33,313	0	0	33,313	33,313
Guinea-Bissau	0.001	317,404	11,104	328,508	0	317,404	11,104	328,508
Guyana	0.001	0	11,104	11,104	0	0	11,104	11,104
Haiti	0.002	0	22,209	22,209	8	0	22,201	22,201
Honduras	0.004	0	44,417	44,417	44,417	0	0	0
Hungary	0.121	0	1,343,635	1,343,635	1,343,635	0	0	0
Iceland	0.033	0	366,446	366,446	366,446	0	0	0
India	0.344	0	3,819,919	3,819,919	0	0	3,819,919	3,819,919
Indonesia	0.201	0	2,231,988	2,231,988	2,231,988	0	0	0
Iran (Islamic Republic of)	0.236	2,152,014	2,620,642	4,772,656	1,482,951	669,063	2,620,642	3,289,705

Member State	2002 scale of assessments (percentage)	Contributions payable as at 1 January 2002			Collections/ adjustments in 2002	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Iraq	0.102	9,812,584	1,132,651	10,945,235	0	9,812,584	1,132,651	10,945,235
Ireland	0.297	0	3,298,011	3,298,011	3,298,011	0	0	0
Israel	0.418	4,023,696	4,641,646	8,665,342	0	4,023,696	4,641,646	8,665,342
Italy	5.104	0	56,676,942	56,676,942	333,000	0	56,343,942	56,343,942
Jamaica	0.004	42,138	44,417	86,555	44,138	0	42,417	42,417
Japan	19.669	0	218,412,768	218,412,768	904,000	0	217,508,768	217,508,768
Jordan	0.008	0	88,836	88,836	0	0	88,836	88,836
Kazakhstan	0.029	0	322,028	322,028	19,002	0	303,026	303,026
Kenya	0.008	47,084	88,836	135,920	0	47,084	88,836	135,920
Kiribati	0.001	0	11,104	11,104	0	0	11,104	11,104
Kuwait	0.148	0	1,643,454	1,643,454	1,643,454	0	0	0
Kyrgyzstan	0.001	10,343	11,104	21,447	5,000	5,343	11,104	16,447
Lao People's Democratic Republic	0.001	0	11,104	11,104	0	0	11,104	11,104
Latvia	0.010	0	111,044	111,044	111,044	0	0	0
Lebanon	0.012	0	133,253	133,253	4,000	0	129,253	129,253
Lesotho	0.001	0	11,104	11,104	1,000	0	10,104	10,104
Liberia	0.001	762,824	11,104	773,928	1,000	761,824	11,104	772,928
Libyan Arab Jamahiriya	0.067	0	743,996	743,996	57,000	0	686,996	686,996
Liechtenstein	0.006	0	66,627	66,627	66,627	0	0	0
Lithuania	0.017	0	188,775	188,775	0	0	188,775	188,775
Luxembourg	0.080	0	888,353	888,353	888,353	0	0	0
Madagascar	0.003	0	33,313	33,313	0	0	33,313	33,313
Malawi	0.002	10,343	22,209	32,552	0	10,343	22,209	32,552
Malaysia	0.237	0	2,631,747	2,631,747	0	0	2,631,747	2,631,747
Maldives	0.001	0	11,104	11,104	0	0	11,104	11,104
Mali	0.002	20,686	22,209	42,895	42,895	0	0	0
Malta	0.015	0	166,567	166,567	166,567	0	0	0
Marshall Islands	0.001	0	11,104	11,104	0	0	11,104	11,104
Mauritania	0.001	0	11,104	11,104	0	0	11,104	11,104
Mauritius	0.011	0	122,149	122,149	0	0	122,149	122,149
Mexico	1.095	0	12,159,337	12,159,337	0	0	12,159,337	12,159,337
Micronesia (Federated States of)	0.001	0	11,104	11,104	0	0	11,104	11,104
Monaco	0.004	0	44,417	44,417	44,417	0	0	0
Mongolia	0.001	0	11,104	11,104	1,000	0	10,104	10,104
Morocco	0.045	164	499,699	499,863	0	164	499,699	499,863
Mozambique	0.001	10,343	11,104	21,447	0	10,343	11,104	21,447
Myanmar	0.010	0	111,044	111,044	0	0	111,044	111,044
Namibia	0.007	0	77,731	77,731	0	0	77,731	77,731
Nauru	0.001	10,343	11,104	21,447	0	10,343	11,104	21,447
Nepal	0.004	0	44,417	44,417	0	0	44,417	44,417
Netherlands	1.751	0	19,443,834	19,443,834	0	0	19,443,834	19,443,834

Member State	2002 scale of assessments (percentage)	Contributions payable as at 1 January 2002		Total	Collections/ adjustments in 2002	Contributions outstanding		Total outstanding
		Prior years	Current year			Prior years	Current year	
New Zealand	0.243	0	2,698,374	2,698,374	2,698,374	0	0	0
Nicaragua	0.001	0	11,104	11,104	0	0	11,104	11,104
Niger	0.001	203,924	11,104	215,028	1,000	202,924	11,104	214,028
Nigeria	0.056	0	621,848	621,848	0	0	621,848	621,848
Norway	0.652	0	7,240,080	7,240,080	7,240,080	0	0	0
Oman	0.062	0	688,474	688,474	0	0	688,474	688,474
Pakistan	0.061	10,800	677,369	688,169	0	10,800	677,369	688,169
Palau	0.001	0	11,104	11,104	0	0	11,104	11,104
Panama	0.018	0	199,880	199,880	0	0	199,880	199,880
Papua New Guinea	0.006	51,714	66,627	118,341	1,000	50,714	66,627	117,341
Paraguay	0.016	283,274	177,671	460,945	0	283,274	177,671	460,945
Peru	0.119	1,376,538	1,321,426	2,697,964	875,000	501,538	1,321,426	1,822,964
Philippines	0.101	107,921	1,121,546	1,229,467	0	107,921	1,121,546	1,229,467
Poland	0.319	177,225	3,542,309	3,719,534	0	177,225	3,542,309	3,719,534
Portugal	0.466	0	5,174,658	5,174,658	0	0	5,174,658	5,174,658
Qatar	0.034	0	377,551	377,551	0	0	377,551	377,551
Republic of Korea	1.866	0	20,720,841	20,720,841	0	0	20,720,841	20,720,841
Republic of Moldova	0.002	19,722	22,209	41,931	8,000	11,722	22,209	33,931
Romania	0.059	0	655,160	655,160	0	0	655,160	655,160
Russian Federation	1.200	0	13,325,300	13,325,300	13,325,300	0	0	0
Rwanda	0.001	1,106	11,104	12,210	0	1,106	11,104	12,210
Saint Kitts and Nevis	0.001	0	11,104	11,104	0	0	11,104	11,104
Saint Lucia	0.002	0	22,209	22,209	0	0	22,209	22,209
Saint Vincent and the Grenadines	0.001	0	11,104	11,104	11,104	0	0	0
Samoa	0.001	0	11,104	11,104	3,520	0	7,584	7,584
San Marino	0.002	0	22,209	22,209	0	0	22,209	22,209
Sao Tome and Principe	0.001	439,998	11,104	451,102	0	439,998	11,104	451,102
Saudi Arabia	0.559	0	6,207,369	6,207,369	3,000	0	6,204,369	6,204,369
Senegal	0.005	0	55,523	55,523	34,519	0	21,004	21,004
Seychelles	0.002	0	22,209	22,209	0	0	22,209	22,209
Sierra Leone	0.001	0	11,104	11,104	11,104	0	0	0
Singapore	0.396	0	4,397,349	4,397,349	4,397,349	0	0	0
Slovakia	0.043	0	477,490	477,490	477,490	0	0	0
Slovenia	0.081	0	899,458	899,458	0	0	899,458	899,458
Solomon Islands	0.001	12,775	11,104	23,879	0	12,775	11,104	23,879
Somalia	0.001	836,585	11,104	847,689	0	836,585	11,104	847,689
South Africa	0.411	0	4,563,915	4,563,915	4,563,915	0	0	0
Spain	2.539	0	28,194,114	28,194,114	52,000	0	28,142,114	28,142,114
Sri Lanka	0.016	0	177,671	177,671	0	0	177,671	177,671
Sudan	0.006	0	66,627	66,627	1,000	0	65,627	65,627
Suriname	0.002	62,762	22,209	84,971	2,000	60,762	22,209	82,971
Swaziland	0.002	0	22,209	22,209	22,209	0	0	0

Member State	2002 scale of assessments (percentage)	Contributions payable as at 1 January 2002			Collections/ adjustments in 2002	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Sweden	1.035	0	11,493,071	11,493,071	11,493,071	0	0	0
Syrian Arab Republic	0.081	0	899,458	899,458	0	0	899,458	899,458
Tajikistan	0.001	988,744	11,104	999,848	3,000	985,744	11,104	996,848
Thailand	0.254	0	2,820,522	2,820,522	0	0	2,820,522	2,820,522
The former Yugoslav Republic of Macedonia	0.006	62,057	66,627	128,684	0	62,057	66,627	128,684
Togo	0.001	10,343	11,104	21,447	0	10,343	11,104	21,447
Tonga	0.001	19,330	11,104	30,434	0	19,330	11,104	30,434
Trinidad and Tobago	0.016	0	177,671	177,671	0	0	177,671	177,671
Tunisia	0.031	0	344,237	344,237	6,787	0	337,450	337,450
Turkey	0.444	4,429,603	4,956,335	9,385,938	0	4,429,603	4,956,335	9,385,938
Turkmenistan	0.003	31,105	33,313	64,418	64,418	0	0	0
Tuvalu	0.001	0	11,104	11,104	0	0	11,104	11,104
Uganda	0.005	42,013	55,523	97,536	0	42,013	55,523	97,536
Ukraine	0.053	0	588,535	588,535	588,535	0	0	0
United Arab Emirates	0.204	0	2,265,302	2,265,302	0	0	2,265,302	2,265,302
United Kingdom of Great Britain and Northern Ireland	5.579	.0	61,951,540	61,951,540	15,122,635	0	46,828,905	46,828,905
United Republic of Tanzania	0.004	18,925	44,417	63,342	0	18,925	44,417	63,342
United States of America	22.000	165,423,794	283,076,321	448,500,115	3,000,000	162,423,794	283,076,321	445,500,115
Uruguay	0.081	1,084,448	899,458	1,983,906	0	1,084,448	899,458	1,983,906
Uzbekistan	0.011	0	122,149	122,149	14,000	0	108,149	108,149
Vanuatu	0.001	2,343	11,104	13,447	0	2,343	11,104	13,447
Venezuela	0.210	3,697,275	2,331,927	6,029,202	0	3,697,275	2,331,927	6,029,202
Viet Nam	0.013	0	144,357	144,357	0	0	144,357	144,357
Yemen	0.007	26	77,731	77,757	3,000	0	74,757	74,757
Yugoslavia a/	0.020	242,097	222,088	464,185	0	242,097	222,088	464,185
Zambia	0.002	20	22,209	22,229	20	0	22,209	22,209
Zimbabwe	0.008	0	88,836	88,836	1,000	0	87,836	87,836
TOTAL	100.000	239,593,380	1,149,246,782	1,388,840,162	277,968,830 b/	233,839,871	877,031,461	1,110,871,332

a/ Includes outstanding contributions for the year of admission, 2000.

b/ Includes credits transferred from the Working Capital Fund, from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2001 towards the 2002 assessments.

Annex III

Status of contributions to the United Nations Emergency Force (1973) (UNEF) and to the United Nations Disengagement Observer Force (UNDOF) as at 31 January 2002

(United States dollars)

Member State	Contributions payable as at 1 January 2002	Collections in 2002	Contributions outstanding for the period							Total outstanding
			1/12/89 - 31/5/00	1 - 30/6/00	1/7 - 30/11/00	1/12/00 - 31/5/01	1 - 30/6/01	1/7 - 30/11/01	1/12/01 - 31/5/02	
Afghanistan	448	0	2	9	45	129	24	115	124	448
Albania	184	0	0	0	0	0	0	80	104	184
Algeria	4,302	0	0	0	0	0	0	1,838	2,464	4,302
Andorra	696	696	0	0	0	0	0	0	0	0
Angola	34	34	0	0	0	0	0	0	0	0
Antigua and Barbuda	830	0	530	6	30	36	6	101	121	830
Argentina	195,786	0	0	0	0	41,213	6,921	67,036	80,616	195,786
Armenia	120	50	0	0	0	0	0	0	70	70
Australia	285,191	285,191	0	0	0	0	0	0	0	0
Austria	0	0	0	0	0	0	0	0	0	0
Azerbaijan	427	427	0	0	0	0	0	0	0	0
Bahamas	835	0	0	0	0	0	0	0	835	835
Bahrain	2,621	0	0	0	0	216	108	1,044	1,253	2,621
Bangladesh	302	0	0	0	0	0	0	130	172	302
Barbados	1,913	0	111	46	239	317	53	522	625	1,913
Belarus	661	0	0	0	0	0	0	0	661	661
Belgium	197,918	0	0	0	0	0	0	0	197,918	197,918
Belize	109	0	6	3	15	18	3	29	35	109
Benin	105	0	0	0	0	36	6	29	34	105
Bhutan	80	0	8	3	15	18	3	15	18	80
Bolivia	12,594	0	11,504	40	210	281	48	232	279	12,594
Bosnia and Herzegovina	1,863	0	1,256	28	150	150	24	116	139	1,863
Botswana	347	347	0	0	0	0	0	0	0	0
Brazil	464,488	0	184,699	8,487	44,035	75,598	13,358	64,688	73,623	464,488
Brunei Darussalam	3,176	0	0	0	0	0	0	642	2,534	3,176
Bulgaria	678	0	0	0	0	0	0	0	678	678
Burkina Faso	60	0	0	0	0	0	0	26	34	60
Burundi	32	0	0	0	0	0	0	14	18	32
Cambodia	133	0	0	0	28	36	6	29	34	133
Cameroon	0	0	0	0	0	0	0	0	0	0
Canada	0	0	0	0	0	0	0	0	0	0
Cape Verde	122	0	29	6	30	21	3	15	18	122
Central African Republic	27,382	0	27,310	3	15	18	3	15	18	27,382
Chad	32	0	0	0	0	0	0	14	18	32
Chile	21,770	0	0	0	1,532	6,742	1,185	5,741	6,570	21,770
China	252,836	0	0	0	0	0	0	0	252,836	252,836
Colombia	10,989	0	0	0	0	0	0	4,953	6,036	10,989
Comoros	11,688	0	11,616	3	15	18	3	15	18	11,688
Congo	60	0	0	0	0	0	0	25	35	60
Costa Rica	696	0	0	0	0	0	0	0	696	696
Côte d'Ivoire	3,419	0	2,149	52	269	322	53	261	313	3,419

Member State	Contributions payable as at 1 January 2002	Collections in 2002	Contributions outstanding for the period							Total outstanding
			1/12/89 - 31/5/00	1 - 30/6/00	1/7 - 30/11/00	1/12/00 - 31/5/01	1 - 30/6/01	1/7 - 30/11/01	1/12/01 - 31/5/02	
Croatia	1,357	0	0	0	0	0	0	0	1,357	1,357
Cuba	1,838	1,838	0	0	0	0	0	0	0	0
Cyprus	5,357	0	0	0	0	0	0	2,271	3,086	5,357
Czech Republic	9,124	0	0	0	0	0	0	0	9,124	9,124
Democratic People's Republic of Korea	20,284	0	18,763	86	449	359	53	261	313	20,284
Democratic Republic of the Congo	3,046	0	2,484	40	210	162	24	57	69	3,046
Denmark	131,288	131,257	0	0	0	0	0	0	31	31
Djibouti	32	0	0	0	0	0	0	14	18	32
Dominica	116	0	13	3	15	18	3	29	35	116
Dominican Republic	800	0	0	0	0	0	0	0	800	800
Ecuador	870	0	0	0	0	0	0	0	870	870
Egypt	2,819	0	0	0	0	0	0	0	2,819	2,819
El Salvador	12,492	0	10,196	70	359	611	108	522	626	12,492
Equatorial Guinea	62	0	0	0	8	18	3	15	18	62
Eritrea	32	0	0	0	0	0	0	14	18	32
Estonia	1,740	0	0	0	0	0	0	0	1,740	1,740
Ethiopia	927	0	607	17	89	77	11	57	69	927
Fiji	344	0	0	0	0	65	24	116	139	344
Finland	91,478	91,478	0	0	0	0	0	0	0	0
France	1,411,075	0	0	0	0	0	0	0	1,411,075	1,411,075
Gabon	487	0	0	0	0	0	0	0	487	487
Gambia	18	0	0	0	0	0	0	0	18	18
Georgia	57,296	0	56,505	40	210	192	30	145	174	57,296
Germany	1,712,134	1,712,134	0	0	0	0	0	0	0	0
Ghana	304	0	0	0	0	0	0	130	174	304
Greece	166,513	166,513	0	0	0	0	0	0	0	0
Grenada	35	0	0	0	0	0	0	0	35	35
Guatemala	20,054	0	16,612	104	539	916	161	783	939	20,054
Guinea	52	0	0	0	0	0	0	0	52	52
Guinea-Bissau	2,726	0	2,654	3	15	18	3	15	18	2,726
Guyana	61	0	0	0	0	0	0	26	35	61
Haiti	2,467	0	2,326	6	30	36	6	29	34	2,467
Honduras	0	0	0	0	0	0	0	0	0	0
Hungary	6,315	6,315	0	0	0	0	0	0	0	0
Iceland	6,001	0	0	0	0	0	0	260	5,741	6,001
India	11,963	0	0	0	0	0	0	0	11,963	11,963
Indonesia	12,306	0	0	0	0	0	0	5,312	6,994	12,306
Iran (Islamic Republic of)	833,537	0	802,089	929	4,820	8,538	1,515	7,336	8,310	833,537
Iraq	238,372	0	225,099	185	958	3,993	761	3,682	3,694	238,372
Ireland	0	0	0	0	0	0	0	0	0	0
Israel	72,690	0	0	0	0	0	0	0	72,690	72,690
Italy	887,643	0	0	0	0	0	0	0	887,643	887,643
Jamaica	879	0	230	34	180	156	24	116	139	879
Japan	7,182,774	0	0	0	0	328,852	587,627	2,845,680	3,420,615	7,182,774
Jordan	491	0	0	0	0	0	0	212	279	491
Kazakhstan	2,788	0	0	0	0	766	174	840	1,008	2,788
Kenya	2,620	0	1,530	40	210	281	48	232	279	2,620
Kiribati	70	0	0	1	15	18	3	15	18	70
Kuwait	0	0	0	0	0	0	0	0	0	0

Member State	Contributions payable as at 1 January 2002	Collections in 2002	Contributions outstanding for the period							Total outstanding
			1/12/89 - 31/5/00	1 - 30/6/00	1/7 - 30/11/00	1/12/00 - 31/5/01	1 - 30/6/01	1/7 - 30/11/01	1/12/01 - 31/5/02	
Kyrgyzstan	124	0	0	0	0	54	6	29	35	124
Lao People's Democratic Republic	496	0	424	3	15	18	3	15	18	496
Latvia	0	0	0	0	0	0	0	0	0	0
Lebanon	6,226	0	4,363	92	479	455	72	348	417	6,226
Lesotho	794	0	701	6	30	21	3	15	18	794
Liberia	23,570	0	23,417	12	60	42	6	15	18	23,570
Libyan Arab Jamahiriya	352,248	0	340,398	716	3,712	2,747	401	1,943	2,331	352,248
Liechtenstein	0	0	0	0	0	0	0	0	0	0
Lithuania	0	0	0	0	0	0	0	0	0	0
Luxembourg	13,917	13,917	0	0	0	0	0	0	0	0
Madagascar	52	0	0	0	0	0	0	0	52	52
Malawi	120	0	0	0	15	36	6	29	34	120
Malaysia	14,533	0	0	0	0	0	0	6,286	8,247	14,533
Maldives	87	0	15	3	15	18	3	15	18	87
Mali	96	0	0	0	0	27	6	29	34	96
Malta	1,218	1,218	0	0	0	0	0	0	0	0
Marshall Islands	61	35	0	0	0	0	0	0	26	26
Mauritania	32	0	0	0	0	0	0	14	18	32
Mauritius	1,274	0	0	0	125	382	66	319	382	1,274
Mexico	28,751	0	0	0	0	0	0	0	28,751	28,751
Micronesia (Federated States of)	35	0	0	0	0	0	0	0	35	35
Monaco	696	696	0	0	0	0	0	0	0	0
Mongolia	35	0	0	0	0	0	0	0	35	35
Morocco	5,351	0	0	0	619	1,594	269	1,304	1,565	5,351
Mozambique	61	0	0	0	7	18	3	15	18	61
Myanmar	524	0	0	0	4	174	30	144	172	524
Namibia	244	0	0	0	0	0	0	0	244	244
Nauru	75	0	0	0	0	8	3	29	35	75
Nepal	169	0	0	0	0	32	11	57	69	169
Netherlands	304,530	0	0	0	0	0	0	0	304,530	304,530
New Zealand	42,245	42,245	0	0	0	0	0	0	0	0
Nicaragua	97	0	0	0	0	27	6	29	35	97
Niger	5,848	0	5,755	6	30	21	3	15	18	5,848
Nigeria	3,637	0	0	0	0	0	0	1,654	1,983	3,637
Norway	113,369	113,344	0	0	0	0	0	0	25	25
Oman	5,219	0	0	0	0	0	0	1,984	3,235	5,219
Pakistan	2,122	0	0	0	0	0	0	0	2,122	2,122
Palau	182	0	46	3	15	18	3	44	53	182
Panama	1,105	0	0	0	0	0	0	479	626	1,105
Papua New Guinea	440	0	0	0	0	39	18	174	209	440
Paraguay	2,368	0	190	80	419	562	96	464	557	2,368
Peru	99,672	0	83,680	571	2,963	4,156	712	3,450	4,140	99,672
Philippines	14,615	0	0	0	837	3,509	605	4,393	5,271	14,615
Poland	42,507	0	0	0	0	8,096	2,113	15,352	16,946	42,507
Portugal	201,859	0	0	0	0	39,486	13,921	67,412	81,040	201,859
Qatar	6,623	0	0	0	414	1,215	204	2,177	2,613	6,623
Republic of Korea	297,042	0	0	0	0	37,803	10,346	90,185	158,708	297,042
Republic of Moldova	118	0	0	0	0	0	0	48	70	118

Member State	Contributions payable as at 1 January 2002	Collections in 2002	Contributions outstanding for the period							Total outstanding
			1/12/89 - 31/5/00	1 - 30/6/00	1/7 - 30/11/00	1/12/00 - 31/5/01	1 - 30/6/01	1/7 - 30/11/01	1/12/01 - 31/5/02	
Romania	3,079	3,079	0	0	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0	0	0	0	0
Rwanda	61	0	0	0	7	18	3	15	18	61
Saint Kitts and Nevis	61	0	0	0	0	0	0	26	35	61
Saint Lucia	155	0	0	0	0	21	6	58	70	155
Saint Vincent and the Grenadines	61	0	0	0	0	0	0	26	35	61
Samoa	331	0	259	3	15	18	3	15	18	331
San Marino	1,777	0	362	58	299	359	60	290	349	1,777
Sao Tome and Principe	6,219	0	6,147	3	15	18	3	15	18	6,219
Saudi Arabia	32,463	0	0	0	0	0	0	3,306	29,157	32,463
Senegal	3,093	0	2,560	17	89	93	15	145	174	3,093
Seychelles	140	0	0	0	0	0	0	0	140	140
Sierra Leone	80	80	0	0	0	0	0	0	0	0
Singapore	30,414	0	0	0	0	0	0	0	30,414	30,414
Slovakia	2,244	2,244	0	0	0	0	0	0	0	0
Slovenia	30,443	30,416	0	0	0	0	0	0	27	27
Solomon Islands	105	0	33	3	15	18	3	15	18	105
Somalia	3,748	0	3,676	3	15	18	3	15	18	3,748
South Africa	0	0	0	0	0	0	0	0	0	0
Spain	775,709	334,150	0	0	0	0	0	0	441,559	441,559
Sri Lanka	982	560	0	0	0	0	0	0	422	422
Sudan	103	0	0	0	0	0	0	0	103	103
Suriname	303	0	56	11	60	42	6	58	70	303
Swaziland	70	0	0	0	0	0	0	0	70	70
Sweden	179,998	179,998	0	0	0	0	0	0	0	0
Syrian Arab Republic	85,701	0	74,956	369	1,916	2,808	485	2,348	2,819	85,701
Tajikistan	13,365	0	13,097	24	120	54	6	29	35	13,365
Thailand	6,658	0	0	0	0	0	0	0	6,658	6,658
The former Yugoslav Republic of Macedonia	2,627	0	1,860	24	120	204	36	174	209	2,627
Togo	50	0	0	0	0	14	3	15	18	50
Tonga	81	0	0	0	0	14	3	29	35	81
Trinidad and Tobago	2,858	0	595	92	479	575	96	464	557	2,858
Tunisia	8,450	0	4,191	162	838	1,096	186	899	1,078	8,450
Turkey	24,909	0	0	0	0	0	0	0	24,909	24,909
Turkmenistan	307	0	0	0	0	97	19	87	104	307
Tuvalu	18	0	0	0	0	0	0	0	18	18
Uganda	357	0	26	11	60	87	15	71	87	357
Ukraine	1,843	0	0	0	0	0	0	0	1,843	1,843
United Arab Emirates	38,573	0	0	0	1,441	7,173	1,221	13,062	15,676	38,573
United Kingdom of Great Britain and Northern Ireland	1,208,167	1,208,167	0	0	0	0	0	0	0	0
United Republic of Tanzania	401	0	142	9	45	68	11	57	69	401
United States of America	15,293,358	0	0	0	161,608	5,267,348	866,892	4,108,909	4,888,601	15,293,358
Uruguay	12,855	0	3,201	277	1,437	2,533	449	2,174	2,784	12,855
Uzbekistan	1,652	0	0	0	408	479	66	319	382	1,652
Vanuatu	683	0	611	3	15	18	3	15	18	683
Venezuela	18,276	0	0	0	0	3,623	1,257	6,089	7,307	18,276
Viet Nam	1,030	0	0	0	0	42	89	435	464	1,030

ST/ADM/SER.B/596

Member State	Contributions payable as at 1 January 2002	Collections in 2002	Contributions outstanding for the period						Total outstanding
			1/12/89 - 31/5/00	1 - 30/6/00	1/7 - 30/11/00	1/12/00 - 31/5/01	1 - 30/6/01	1/7 - 30/11/01	1/12/01 - 31/5/02	
Yemen	345	0	0	0	0	103	21	100	121	345
Yugoslavia a/	2,102	0	0	0	0	706	120	580	696	2,102
Zambia	34	0	0	0	0	0	0	0	34	34
Zimbabwe	279	0	0	0	0	0	0	0	279	279
TOTAL	33,811,609	4,326,429	1,949,089	12,805	233,494	5,858,450	1,512,380	7,354,200	12,564,762	29,485,180

a/ Includes outstanding contributions for the year of admission, 2000.

Annex IV

Status of contributions to the United Nations Interim Force in Lebanon (UNIFIL) as at 31 January 2002

(United States dollars)

Member State	2002 scale of apportionment (percentage)	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2001	Contributions outstanding for the period							Assessments within the 30-day due period b/	Total outstanding
					19/3/78 - 31/1/00	1/2 - 30/6/00	1/7 - 31/12/00	1/7/00 - 31/1/01	1/2 - 30/4/01	1/5 - 30/06/01	1 - 31/7/01	1/8 - 31/12/01		
Afghanistan	0.0007	2,023	45	0	0	150	213	283	456	95	174	651	45	2,068
Albania	0.0006	691	39	0	0	0	0	0	0	70	133	488	39	730
Algeria	0.0142	24,092	918	0	0	0	0	0	7,955	1,655	3,100	11,382	918	25,010
Andorra	0.0040	3,252	259	3,252	0	0	0	0	0	0	0	0	259	259
Angola	0.0002	0	12	0	0	0	0	0	0	0	0	0	12	12
Antigua and Barbuda	0.0007	3,702	46	0	2,452	122	142	124	114	25	154	589	46	3,748
Argentina	0.4636	901,534	29,970	0	0	0	124,936	139,177	131,894	27,333	102,269	375,925	29,970	931,504
Armenia	0.0004	458	26	458	0	0	0	0	0	0	0	0	26	26
Australia	1.8400	0	105,020	0	0	0	0	0	0	0	0	0	105,020	105,020
Austria	0.9540	0	61,673	61,673	0	0	0	0	0	0	0	0	0	0
Azerbaijan	0.0008	2,477	51	2,477	0	0	0	0	0	0	0	0	51	51
Bahamas	0.0048	3,527	310	0	0	0	0	0	0	0	0	3,527	310	3,837
Bahrain	0.0072	14,352	465	0	0	0	2,276	2,152	2,053	426	1,591	5,854	465	14,817
Bangladesh	0.0010	909	65	0	0	0	0	0	0	0	98	813	65	974
Barbados	0.0036	7,266	232	1,027	0	0	245	1,032	1,027	213	795	2,926	232	6,471
Belarus	0.0036	3,881,489	246	0	3,854,322	6,891	8,087	5,643	2,168	449	840	3,089	246	3,881,735
Belgium	1.1360	1,506,135	73,568	1,276,442	0	0	0	0	0	0	0	229,693	73,568	303,261
Belize	0.0002	338	13	0	0	0	0	62	57	11	45	163	13	351
Benin	0.0002	471	12	0	0	0	0	124	114	25	45	163	12	483
Bhutan	0.0001	210	7	0	0	0	0	39	57	11	22	81	7	217
Bolivia	0.0016	43,372	103	0	37,870	846	993	908	912	189	354	1,300	103	43,475
Bosnia and Herzegovina	0.0008	8,928	51	0	5,652	604	709	584	456	95	177	651	51	8,979
Botswana	0.0020	0	129	0	0	0	0	0	0	0	0	0	129	129
Brazil	0.4188	2,292,080	27,081	0	925,831	177,820	208,714	211,827	254,547	52,752	97,844	362,755	27,081	2,319,151
Brunei Darussalam	0.0146	19,478	942	0	0	0	0	0	3,625	781	3,223	11,849	942	20,420
Bulgaria	0.0039	0	252	0	0	0	0	0	0	0	0	0	252	252
Burkina Faso	0.0002	347	12	0	0	0	0	0	114	25	45	163	12	359
Burundi	0.0001	114	7	0	0	0	0	0	0	11	22	81	7	121
Cambodia	0.0002	746	12	0	11	121	142	125	114	25	45	163	12	758
Cameroon	0.0018	18,869	117	0	10,888	1,571	1,845	1,464	1,027	213	398	1,483	117	18,986
Canada	2.5780	0	166,724	0	0	0	0	0	0	0	0	0	166,724	166,724
Cape Verde	0.0001	842	7	0	302	122	142	105	57	11	22	81	7	849
Central African Republic	0.0001	41,469	7	0	41,105	60	71	62	57	11	22	81	7	41,476
Chad	0.0001	171	7	0	0	0	0	0	57	11	22	81	7	178
Chile	0.0374	104,703	2,418	0	0	0	17,274	19,271	22,581	4,682	8,691	32,194	2,418	107,121
China	1.9206	0	124,157	2,245	0	0	0	0	0	0	0	0	121,912	121,912
Colombia	0.0342	39,778	2,211	0	0	0	0	0	0	1,398	8,136	30,243	2,211	41,989
Comoros	0.0001	27,826	7	0	27,462	60	71	62	57	11	22	81	7	27,833
Congo	0.0002	345	13	0	0	0	0	0	113	24	45	163	13	358
Costa Rica	0.0040	57,253	259	0	44,015	1,934	2,270	2,142	2,282	473	885	3,252	259	57,512
Côte d'Ivoire	0.0018	16,436	117	0	9,852	1,088	1,276	1,119	1,027	213	398	1,483	117	16,553
Croatia	0.0078	8,176	504	0	0	0	0	0	0	110	1,724	6,342	504	8,680
Cuba	0.0360	6,904	388	6,904	0	0	0	0	0	0	0	0	388	388
Cyprus	0.0177	9,140	1,147	0	0	0	0	0	0	0	0	9,140	1,147	10,287
Czech Republic	0.0516	0	3,336	0	0	0	0	0	0	0	0	0	3,336	3,336
Democratic People's Republic of Korea	0.0018	4,732	117	0	0	0	0	1,631	1,027	213	398	1,483	117	4,849
Democratic Republic of the Congo	0.0004	18,865	25	0	15,305	846	993	756	456	95	88	326	25	18,890
Denmark	0.7560	0	48,808	0	0	0	0	0	0	0	0	0	48,808	48,808
Djibouti	0.0001	171	7	0	0	0	0	0	57	11	22	81	7	178
Dominica	0.0002	545	13	0	76	60	71	62	57	11	45	163	13	558
Dominican Republic	0.0048	111,953	298	0	97,917	1,814	2,128	2,166	2,624	544	1,017	3,740	298	112,251
Ecuador	0.0090	0	323	0	0	0	0	0	0	0	0	0	323	323
Egypt	0.0162	0	1,047	0	0	0	0	0	0	0	0	0	1,047	1,047
El Salvador	0.0036	52,576	233	0	41,499	1,451	1,703	1,721	2,053	426	797	2,926	233	52,809
Equatorial Guinea	0.0001	296	7	0	0	0	63	62	57	11	22	81	7	303
Eritrea	0.0001	114	7	0	0	0	0	0	0	11	22	81	7	121

ST/ADM/SER.B/506

Member State	2002 scale of apportionment (percentage)	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2001	Contributions outstanding for the period								Assessments within the 30-day due period b/	Total outstanding
					19/3/75 - 31/1/00	1/2 - 30/6/00	1/7 - 31/12/00	1/7/00 - 31/1/01	1/2 - 30/4/01	1/5 - 30/06/01	1 - 31/7/01	1/8 - 31/12/01		
Estonia	0.0100	5,701	646	5,701	0	0	0	0	0	0	0	0	646	646
Ethiopia	0.0004	4,022	25	0	2,206	363	425	337	229	48	88	326	25	4,047
Fiji	0.0008	1,378	51	0	0	0	0	0	455	95	177	651	51	1,429
Finland	0.5260	0	34,004	0	0	0	0	0	0	0	0	0	34,004	34,004
France	8.6869	9,412,169	523,629	9,426,934	0	0	0	0	0	0	0	0	508,864	508,864
Gabon	0.0028	0	181	0	0	0	0	0	0	0	0	0	181	181
Gambia	0.0001	0	7	0	0	0	0	0	0	0	0	0	7	7
Georgia	0.0010	263,302	65	0	258,945	846	993	795	571	118	221	813	65	263,367
Germany c/	9.8450	6,051,140	636,445	0	0	0	0	0	0	0	0	0	6,051,140	636,445	6,687,585
Ghana	0.0010	2,601	65	0	0	0	83	795	571	118	221	813	65	2,686
Greece	0.5430	623,925	35,103	624,579	0	0	0	0	0	0	0	0	34,449	34,449
Grenada	0.0002	0	13	0	0	0	0	0	0	0	0	0	13	13
Guatemala	0.0054	60,000	349	0	43,387	2,176	2,554	2,581	3,080	639	1,193	4,380	349	60,349
Guinea	0.0003	244	18	0	0	0	0	0	0	0	0	244	18	262
Guinea-Bissau	0.0001	11,356	7	0	10,992	60	71	62	57	11	22	81	7	11,383
Guyana	0.0002	232	13	0	0	0	0	0	0	24	45	163	13	245
Haiti	0.0002	7,322	12	0	6,587	122	142	124	114	25	45	163	12	7,334
Honduras	0.0008	0	51	51	0	0	0	0	0	0	0	0	0	0
Hungary	0.0383	0	2,347	0	0	0	0	0	0	0	0	0	2,347	2,347
Iceland	0.0330	28	2,134	0	0	0	0	0	0	0	0	28	2,134	2,162
India	0.0688	0	4,447	0	0	0	0	0	0	0	0	0	4,447	4,447
Indonesia	0.0402	210,957	2,599	0	68,438	22,726	26,675	23,872	22,933	4,753	8,888	32,682	2,599	213,586
Iran (Islamic Republic of)	0.0472	3,670,852	3,051	0	3,517,964	19,462	22,844	23,519	26,856	5,982	11,088	41,137	3,051	3,673,913
Iraq	0.0264	760,863	1,319	0	701,251	3,858	4,541	7,592	14,490	3,002	5,469	20,650	1,319	762,182
Ireland	0.2970	42	19,200	0	0	0	0	0	0	0	0	42	19,200	19,242
Israel	0.4180	480,540	27,022	0	0	0	0	0	0	49,300	92,224	339,016	27,022	507,562
Italy	5.1040	4,141,358	329,956	0	0	0	0	0	0	0	0	4,141,358	329,956	4,471,314
Jamaica	0.0008	2,860	51	0	0	0	811	670	456	95	177	651	51	2,911
Japan	19.6690	33,779,376	1,271,534	0	0	0	0	0	11,159,594	2,320,650	4,341,001	15,958,131	1,271,534	35,050,910
Jordan	0.0016	0	103	0	0	0	0	0	0	0	0	0	103	103
Kazakhstan	0.0058	100,818	375	0	72,956	5,803	6,811	5,246	3,309	686	1,282	4,715	375	101,193
Kenya	0.0016	11,944	103	0	6,442	846	993	908	912	189	354	1,300	103	12,047
Kiribati	0.0001	410	7	0	46	60	71	62	57	11	22	81	7	417
Kuwait	0.0854	0	4,225	0	0	0	0	0	0	0	0	0	4,225	4,225
Kyrgyzstan	0.0002	900	13	0	0	0	0	554	114	24	45	163	13	913
Lao People's Democratic Republic	0.0001	2,857	7	0	2,493	60	71	62	57	11	22	81	7	2,864
Latvia	0.0030	0	194	0	0	0	0	0	0	0	0	0	194	194
Lebanon	0.0024	2,759	155	0	0	0	0	0	0	278	530	1,951	155	2,914
Lesotho	0.0001	171	7	0	0	0	0	0	57	11	22	81	7	178
Liberia	0.0001	57,215	7	0	56,238	241	284	211	114	24	22	81	7	57,222
Libyan Arab Jamahiriya	0.0134	1,112,095	866	0	1,043,173	14,990	17,594	13,253	7,644	1,584	2,963	10,894	866	1,112,961
Liechtenstein	0.0080	0	388	50	0	0	0	0	0	0	0	0	338	338
Lithuania	0.0051	0	330	0	0	0	0	0	0	0	0	0	330	330
Luxembourg	0.0800	19,504	5,172	0	0	0	0	0	0	0	0	19,504	5,172	24,676
Madagascar	0.0003	244	18	0	0	0	0	0	0	0	0	244	18	262
Malawi	0.0002	597	12	0	0	0	126	124	114	25	45	163	12	609
Malaysia	0.0474	54,552	3,065	0	0	0	0	0	0	5,536	10,480	38,536	3,065	57,617
Maldives	0.0001	440	7	0	76	60	71	62	57	11	22	81	7	447
Mali	0.0002	471	12	0	0	0	0	124	114	25	45	163	12	483
Malta	0.0070	0	452	0	0	0	0	0	0	0	0	0	452	452
Marshall Islands	0.0002	346	13	0	0	0	0	0	114	24	45	163	13	359
Mauritania	0.0001	171	7	0	0	0	0	0	57	11	22	81	7	178
Mauritius	0.0022	1,938	142	0	0	0	0	0	0	0	150	1,788	142	2,080
Mexico	0.2190	13,749	14,157	0	0	0	0	0	0	0	0	13,749	14,157	27,906
Micronesia (Federated States of)	0.0012	0	13	0	0	0	0	0	0	0	0	0	13	13
Monaco	0.0040	0	259	0	0	0	0	0	0	0	0	0	259	259
Mongolia	0.0002	0	13	0	0	0	0	0	0	0	0	0	13	13
Morocco	0.0060	36,293	582	0	4,765	4,956	5,817	5,251	5,134	1,063	1,990	7,317	582	36,875
Mozambique	0.0001	235	7	0	0	0	2	62	57	11	22	81	7	242
Myanmar	0.0010	3,428	65	0	119	483	567	535	571	119	221	813	65	3,493
Namibia	0.0014	0	90	90	0	0	0	0	0	0	0	0	0	0
Nauru	0.0002	219	13	0	0	0	0	0	0	11	45	163	13	232
Nepal	0.0004	953	25	0	0	0	11	251	229	48	88	326	25	978
Netherlands	1.7510	0	113,196	3,040	0	0	0	0	0	0	0	0	110,156	110,156

Member State	2002 scale of apportionment (percentage)	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2001	Contributions outstanding for the period								Assessments within the 30-day due period b/	Total outstanding
					19/3/78 - 31/1/00	1/2 - 30/6/00	1/7 - 31/12/00	1/7/00 - 31/1/01	1/2 - 30/4/01	1/5 - 30/06/01	1 - 31/7/01	1/8 - 31/12/01		
New Zealand	0.2430	0	15,709	0	0	0	0	0	0	0	0	0	15,709	15,709
Nicaragua	0.0002	471	13	0	0	0	0	125	114	24	45	163	13	484
Niger	0.0001	17,846	7	0	17,306	122	142	105	57	11	22	81	7	17,853
Nigeria	0.0112	24,967	724	0	0	0	0	3,640	7,074	1,466	2,706	10,081	724	25,691
Norway	0.6520	25	42,150	0	0	0	0	0	0	0	0	25	42,150	42,175
Oman	0.0188	5,123	1,203	0	0	0	0	0	0	0	0	5,123	1,203	6,326
Pakistan	0.0122	0	789	0	0	0	0	0	0	0	0	0	789	789
Palau	0.0003	845	19	57	216	60	71	62	57	11	67	244	19	807
Panama	0.0036	3,228	233	0	0	0	0	0	0	0	302	2,926	233	3,461
Papua New Guinea	0.0012	2,104	78	0	0	0	34	416	342	72	265	975	78	2,182
Paraguay	0.0032	10,777	207	0	0	1,459	1,987	1,818	1,826	379	706	2,602	207	10,984
Peru	0.0238	453,754	1,538	0	373,665	11,968	14,047	13,072	13,578	2,813	5,262	19,349	1,538	455,292
Philippines	0.0303	76,064	1,958	0	0	8,494	11,493	10,833	11,523	2,388	6,700	24,633	1,958	78,022
Poland	0.0957	186,103	6,187	0	0	0	0	30,271	40,276	8,347	23,114	86,095	6,187	194,290
Portugal	0.4880	2,197,259	30,125	555,424	0	260,503	305,763	274,446	265,272	54,975	102,837	378,039	30,125	1,671,960
Qatar	0.0150	66,508	971	0	33,484	3,989	4,682	4,142	3,879	803	3,320	12,209	971	67,479
Republic of Korea	0.9703	1,043,667	62,728	0	0	0	0	152,184	197,158	40,859	147,723	505,743	62,728	1,108,395
Republic of Moldova	0.0004	199,176	26	0	194,921	1,208	1,419	939	229	47	88	325	26	199,202
Romania	0.0177	0	1,144	0	0	0	0	0	0	0	0	0	1,144	1,144
Russian Federation	1.4917	0	96,432	0	0	0	0	0	0	0	0	0	96,432	96,432
Rwanda	0.0001	292	7	0	0	0	59	62	57	11	22	81	7	299
Saint Kitts and Nevis	0.0002	219	13	0	0	0	0	0	0	11	45	163	13	232
Saint Lucia	0.0004	696	26	0	0	0	63	81	114	25	88	325	26	722
Saint Vincent and the Grenadines	0.0002	219	13	0	0	0	0	0	0	11	45	163	13	232
Samoa	0.0001	2,275	7	0	1,911	60	71	62	57	11	22	81	7	2,282
San Marino	0.0020	6,110	129	0	0	2	1,419	1,243	1,141	237	442	1,626	129	6,239
Sao Tome and Principe	0.0001	26,359	7	0	25,995	60	71	62	57	11	22	81	7	26,366
Saudi Arabia	0.1677	185,773	10,841	0	0	0	0	0	0	12,961	36,962	135,850	10,841	196,614
Senegal	0.0010	13,950	65	0	11,428	363	425	355	285	60	221	813	65	14,015
Seychelles	0.0008	0	52	0	0	0	0	0	0	0	0	0	52	52
Sierra Leone	0.0001	364	7	371	0	0	0	0	0	0	0	0	0	0
Singapore	0.1749	22,557	11,307	0	0	0	0	0	0	0	0	22,557	11,307	33,864
Slovakia	0.0129	0	834	0	0	0	0	0	0	0	0	0	834	834
Slovenia	0.0810	108,977	5,236	108,946	0	0	0	0	0	0	0	31	5,236	5,267
Solomon Islands	0.0001	498	7	0	134	60	71	62	57	11	22	81	7	505
Somalia	0.0001	16,872	7	0	16,508	60	71	62	57	11	22	81	7	16,879
South Africa	0.0822	0	5,314	0	0	0	0	0	0	0	0	0	5,314	5,314
Spain	2.5380	1,624,719	164,138	0	0	0	0	0	0	0	0	1,624,719	164,138	1,788,857
Sri Lanka	0.0032	5,184	207	1,085	0	0	0	0	412	379	706	2,602	207	4,308
Sudan	0.0008	488	38	0	0	0	0	0	0	0	0	488	38	526
Suriname	0.0004	1,288	26	0	0	240	284	212	114	25	88	325	26	1,314
Swaziland	0.0004	5,771	26	0	4,308	241	284	249	229	47	88	325	26	5,797
Sweden	1.0360	0	66,909	0	0	0	0	0	0	0	0	0	66,909	66,909
Syrian Arab Republic	0.0162	288,787	1,047	0	235,456	7,736	9,081	8,605	9,242	1,915	3,582	13,170	1,047	289,834
Tajikistan	0.0002	60,720	13	0	58,940	484	567	383	114	24	45	163	13	60,733
Thailand	0.0508	0	3,264	63	0	0	0	0	0	0	0	0	3,221	3,221
The former Yugoslav Republic of Macedonia	0.0002	2,083	78	0	0	0	0	16	685	142	265	975	78	2,161
Togo	0.0001	233	7	0	0	0	0	62	57	11	22	81	7	240
Tonga	0.0002	383	13	0	0	0	45	62	57	11	45	163	13	396
Trinidad and Tobago	0.0032	14,263	207	0	2,556	1,934	2,270	1,990	1,826	379	706	2,602	207	14,470
Tunisia	0.0082	48,119	401	0	26,484	3,385	3,973	3,598	3,537	733	1,371	5,040	401	48,520
Turkey	0.1776	247,309	11,482	0	0	0	0	47,551	50,545	10,475	30,692	108,046	11,482	258,791
Turkmenistan	0.0008	81,575	39	28,333	50,000	725	851	632	342	71	133	488	39	53,281
Tuvalu	0.0001	0	7	0	0	0	0	0	0	0	0	0	7	7
Uganda	0.0006	1,623	32	0	0	207	284	269	285	60	111	407	32	1,655
Ukraine	0.0108	20,070,804	685	0	19,984,201	22,968	26,958	18,416	6,047	1,253	2,343	8,617	685	20,071,489
United Arab Emirates	0.0801	171,514	5,825	0	0	1,855	25,256	23,124	23,275	4,823	19,920	73,251	5,825	177,339
United Kingdom of Great Britain and Northern Ireland	6.9351	0	448,332	0	0	0	0	0	0	0	0	0	448,332	448,332
United Republic of Tanzania	0.0004	1,721	25	0	429	181	213	207	229	48	88	326	25	1,746
United States of America	27.3477	48,687,693	1,865,163	0	0	0	0	0	15,848,299	3,515,097	6,412,583	22,921,714	1,865,163	50,552,856
Uruguay	0.0162	58,353	1,048	0	12,869	5,803	6,811	6,995	6,557	1,773	3,350	12,195	1,048	59,401
Uzbekistan	0.0022	8,981	142	0	0	0	2,617	2,575	1,256	260	486	1,788	142	9,123
Vanuatu	0.0001	416	7	0	52	60	71	62	57	11	22	81	7	423

Member State	2002 scale of apportionment (percentage)	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2001	Contributions outstanding for the period								Assessments within the 30-day due period b/	Total outstanding
					19/3/78 - 31/1/00	1/2 - 30/6/00	1/7 - 31/12/00	1/7/00 - 31/1/01	1/2 - 30/4/01	1/5 - 30/06/01	1 - 31/7/01	1/8 - 31/12/01		
Venezuela	0.0420	132,817	2,715	0	0	15,960	22,702	21,799	23,960	4,965	9,286	34,145	2,715	135,532
Viet Nam	0.0026	72,826	168	0	64,655	846	993	1,175	1,712	355	651	2,439	168	72,994
Yemen	0.0007	1,770	45	0	0	0	0	563	400	83	155	569	45	1,815
Yugoslavia d/	0.0040	9,289	259	0	0	0	0	2,377	2,282	473	885	3,252	259	9,528
Zambia	0.0002	714	12	0	0	101	142	124	114	25	45	163	12	726
Zimbabwe	0.0016	0	103	0	0	0	0	0	0	0	0	0	103	103
TOTAL	100.0000	146,436,263	6,561,890	12,109,202 e/	32,026,165	623,826	911,212	1,114,844	28,216,231	6,156,227	11,531,785	53,829,409	6,479,252	140,888,951

a/ Assessments for the period from 1 to 31 January 2002.

b/ Assessments for the period from 1 to 31 January 2002, for which assessment letters were dispatched on 24 January 2002.

c/ Through the accession of the German Democratic Republic to the Federal Republic of Germany with effect from 3 October 1990, the two German States united to form one sovereign State. As from the date of unification, the Federal Republic of Germany acts in the United Nations under the designation "Germany". On 3 October 1990, total contributions outstanding amounted to $15,854,003 for the former German Democratic Republic. There were no contributions outstanding for the Federal Republic of Germany. The Government of Germany wishes to point out that it does not recognize any legal obligation to pay the debts of the former German Democratic Republic. However, it has already made voluntary contributions totalling $8,998,762 and will make additional voluntary contributions of appropriate amounts in due course.

d/ Includes outstanding contributions for the year of admission, 2000.

e/ Includes amounts that had been held in the suspense account in favour of various Member States in the year 2001 towards the assessments issued in 2002.

Annex V

Status of contributions to the United Nations Iran-Iraq Military Observer Group (UNIIMOG) as at 31 January 2002

(United States dollars)

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Afghanistan	0	0	0	0	0	0
Albania	(318)	0	0	(318)	0	(318)
Algeria	0	0	0	0	0	0
Angola	(196)	0	0	(196)	0	(196)
Antigua and Barbuda	0	0	0	0	0	0
Argentina	0	0	0	0	0	0
Australia	0	0	0	0	0	0
Austria	0	0	0	0	0	0
Bahamas	0	0	0	0	0	0
Bahrain	0	0	0	0	0	0
Bangladesh	0	0	0	0	0	0
Barbados	0	0	0	0	0	0
Belarus	0	0	0	0	0	0
Belgium	0	0	0	0	0	0
Belize	(196)	0	0	(196)	0	(196)
Benin	0	0	0	0	0	0
Bhutan	(196)	0	0	(196)	0	(196)
Bolivia	0	0	0	0	0	0
Botswana	0	0	0	0	0	0
Brazil	0	0	0	0	0	0
Brunei Darussalam	0	0	0	0	0	0
Bulgaria	0	0	0	0	0	0
Burkina Faso	0	0	0	0	0	0
Burundi	0	0	0	0	0	0
Cambodia	0	0	0	0	0	0
Cameroon	(392)	0	0	(392)	0	(392)
Canada	0	0	0	0	0	0
Cape Verde	0	0	0	0	0	0
Central African Republic	3,008	0	3,008	0	0	3,008
Chad	0	0	0	0	0	0
Chile	0	0	0	0	0	0
China	0	0	0	0	0	0
Colombia	0	0	0	0	0	0
Comoros	1,524	0	1,524	0	0	1,524
Congo	0	0	0	0	0	0
Costa Rica	0	0	0	0	0	0
Côte d'Ivoire	0	0	0	0	0	0
Cuba	0	0	0	0	0	0
Cyprus	0	0	0	0	0	0
Czech Republic	0	0	0	0	0	0
Democratic Republic of the Congo	0	0	0	0	0	0
Denmark	0	0	0	0	0	0
Djibouti	0	0	0	0	0	0
Dominica	0	0	0	0	0	0
Dominican Republic	0	0	0	0	0	0
Ecuador	0	0	0	0	0	0
Egypt	0	0	0	0	0	0
El Salvador	0	0	0	0	0	0
Equatorial Guinea	0	0	0	0	0	0
Ethiopia	0	0	0	0	0	0
Fiji	(392)	0	0	(392)	0	(392)
Finland	0	0	0	0	0	0
France	0	0	0	0	0	0
Gabon	0	0	0	0	0	0
Gambia	0	0	0	0	0	0

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Germany	0	0	0	0	0	0
Ghana	0	0	0	0	0	0
Greece	0	0	0	0	0	0
Grenada	0	0	0	0	0	0
Guatemala	6,102	0	6,102	0	0	6,102
Guinea	0	0	0	0	0	0
Guinea-Bissau	381	0	381	0	0	381
Guyana	0	0	0	0	0	0
Haiti	0	0	0	0	0	0
Honduras	0	0	0	0	0	0
Hungary	0	0	0	0	0	0
Iceland	0	0	0	0	0	0
India	0	0	0	0	0	0
Indonesia	0	0	0	0	0	0
Iran (Islamic Republic of)	0	0	0	0	0	0
Iraq	0	0	0	0	0	0
Ireland	0	0	0	0	0	0
Israel	0	0	0	0	0	0
Italy	0	0	0	0	0	0
Jamaica	(392)	0	0	(392)	0	(392)
Japan	0	0	0	0	0	0
Jordan	0	0	0	0	0	0
Kenya	0	0	0	0	0	0
Kuwait	0	0	0	0	0	0
Lao People's Democratic Republic	0	0	0	0	0	0
Lebanon	(392)	0	0	(392)	0	(392)
Lesotho	0	0	0	0	0	0
Liberia	3,052	0	3,052	0	0	3,052
Libyan Arab Jamahiriya	61,091	0	61,091	0	0	61,091
Luxembourg	0	0	0	0	0	0
Madagascar	(392)	0	0	(392)	0	(392)
Malawi	0	0	0	0	0	0
Malaysia	0	0	0	0	0	0
Maldives	0	0	0	0	0	0
Mali	0	0	0	0	0	0
Malta	0	0	0	0	0	0
Mauritania	0	0	0	0	0	0
Mauritius	0	0	0	0	0	0
Mexico	0	0	0	0	0	0
Mongolia	0	0	0	0	0	0
Morocco	0	0	0	0	0	0
Mozambique	0	0	0	0	0	0
Myanmar	0	0	0	0	0	0
Nepal	0	0	0	0	0	0
Netherlands	0	0	0	0	0	0
New Zealand	0	0	0	0	0	0
Nicaragua	(392)	0	0	(392)	0	(392)
Niger	1,189	0	1,189	0	0	1,189
Nigeria	(7,838)	0	0	(7,838)	0	(7,838)
Norway	0	0	0	0	0	0
Oman	(784)	0	0	(784)	0	(784)
Pakistan	0	0	0	0	0	0
Panama	0	0	0	0	0	0
Papua New Guinea	(196)	0	0	(196)	0	(196)
Paraguay	0	0	0	0	0	0
Peru	0	0	0	0	0	0
Philippines	0	0	0	0	0	0
Poland	0	0	0	0	0	0
Portugal	0	0	0	0	0	0
Qatar	(1,269)	0	0	(1,269)	0	(1,269)
Romania	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Rwanda	0	0	0	0	0	0
Saint Kitts and Nevis	0	0	0	0	0	0
Saint Lucia	0	0	0	0	0	0
Saint Vincent and the Grenadines	0	0	0	0	0	0
Samoa	(196)	0	0	(196)	0	(196)
Sao Tome and Principe	1,174	0	1,174	0	0	1,174
Saudi Arabia	0	0	0	0	0	0
Senegal	(196)	0	0	(196)	0	(196)
Seychelles	(196)	0	0	(196)	0	(196)
Sierra Leone	0	0	0	0	0	0
Singapore	0	0	0	0	0	0
Slovakia	0	0	0	0	0	0
Solomon Islands	0	0	0	0	0	0
Somalia	1,524	0	1,524	0	0	1,524
South Africa	0	0	0	0	0	0
Spain	0	0	0	0	0	0
Sri Lanka	(392)	0	0	(392)	0	(392)
Sudan	0	0	0	0	0	0
Suriname	0	0	0	0	0	0
Swaziland	0	0	0	0	0	0
Sweden	0	0	0	0	0	0
Syrian Arab Republic	0	0	0	0	0	0
Thailand	0	0	0	0	0	0
Togo	0	0	0	0	0	0
Trinidad and Tobago	0	0	0	0	0	0
Tunisia	0	0	0	0	0	0
Turkey	0	0	0	0	0	0
Uganda	0	0	0	0	0	0
Ukraine	0	0	0	0	0	0
United Arab Emirates	0	0	0	0	0	0
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0
United Republic of Tanzania	0	0	0	0	0	0
United States of America	0	0	0	0	0	0
Uruguay	0	0	0	0	0	0
Vanuatu	341	0	341	0	0	341
Venezuela	0	0	0	0	0	0
Viet Nam	0	0	0	0	0	0
Yemen	0	0	0	0	0	0
Zambia	0	0	0	0	0	0
Zimbabwe	0	0	0	0	0	0
TOTAL	65,061	0	79,386	(14,325)	0	65,061

a/ Remainder of the unutilized credits from the unutilized balance of the Special Account, in accordance with General Assembly resolution 47/206 of 22 December 1992 and the note by the Secretariat of 3 May 1993 (A/C.5/47/L.38).

Annex VI

Status of contributions to the United Nations Angola Verification Mission (UNAVEM, UNAVEM II and UNAVEM III) and to the United Nations Observer Mission in Angola (MONUA) as at 31 January 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for the period			Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			UNAVEM II a/	UNAVEM III	MONUA			
			3/1/89 - 11/12/96 b/	12/12/96 - 31/12/97	1/7/97 - 30/6/00			
Afghanistan	22	0	0	0	22	0	0	22
Albania	1	0	0	0	1	0	0	1
Algeria	13	0	0	0	13	0	0	13
Andorra	(4)	0	0	0	0	(4)	0	(4)
Angola	0	0	0	0	0	0	0	0
Antigua and Barbuda	3,984	0	1,015	2,546	423	0	0	3,984
Argentina	0	0	0	0	0	0	0	0
Armenia	14	14	0	0	0	0	0	0
Australia	0	0	0	0	0	0	0	0
Austria	(1,122)	0	0	0	0	(1,122)	0	(1,122)
Azerbaijan	35	35	0	0	0	0	0	0
Bahamas	(3)	0	0	0	0	(3)	0	(3)
Bahrain	5,293	0	0	0	5,293	0	0	5,293
Bangladesh	0	0	0	0	0	0	0	0
Barbados	2,181	0	0	0	2,181	0	0	2,181
Belarus	1,277,866	0	852,200	369,061	56,605	0	0	1,277,866
Belgium	(1,314)	0	0	0	0	(1,314)	0	(1,314)
Belize	8	0	0	0	8	0	0	8
Benin	0	0	0	0	0	0	0	0
Bhutan	8	0	0	0	8	0	0	8
Bolivia	10,806	0	2,467	5,092	3,247	0	0	10,806
Bosnia and Herzegovina	5,373	0	0	3,248	2,125	0	0	5,373
Botswana	0	0	0	0	0	0	0	0
Brazil	424,857	0	0	0	424,857	0	0	424,857
Brunei Darussalam	850	0	0	0	850	0	0	850
Bulgaria	0	0	0	0	0	0	0	0
Burkina Faso	0	0	0	0	0	0	0	0
Burundi	0	0	0	0	0	0	0	0
Cambodia	(21)	0	0	0	0	(21)	0	(21)
Cameroon	20,987	0	10,099	5,092	5,796	0	0	20,987
Canada	0	0	0	0	0	0	0	0
Cape Verde	12	0	0	0	12	0	0	12
Central African Republic	10,072	0	7,178	2,546	348	0	0	10,072
Chad	0	0	0	0	0	0	0	0
Chile	(49)	0	0	0	0	(49)	0	(49)
China	0	0	0	0	0	0	0	0
Colombia	(25)	0	0	0	0	(25)	0	(25)
Comoros	9,852	0	7,092	2,546	214	0	0	9,852
Congo	1	0	0	0	1	0	0	1
Costa Rica	25,285	0	13,125	5,092	7,068	0	0	25,285
Côte d'Ivoire	15,783	0	6,057	5,092	4,634	0	0	15,783
Croatia	0	0	0	0	0	0	0	0
Cuba	0	0	0	0	0	0	0	0
Cyprus	(8)	0	0	0	0	(8)	0	(8)
Czech Republic	0	0	0	0	0	0	0	0
Democratic People's Republic of Korea	9	0	0	0	9	0	0	9
Democratic Republic of the Congo	14,423	0	6,084	5,092	3,247	0	0	14,423
Denmark	0	0	0	0	0	0	0	0
Djibouti	0	0	0	0	0	0	0	0
Dominica	1,737	0	0	1,523	214	0	0	1,737
Dominican Republic	0	0	0	0	0	0	0	0
Ecuador	0	0	0	0	0	0	0	0
Egypt	0	0	0	0	0	0	0	0
El Salvador	18,339	0	8,145	5,092	5,102	0	0	18,339
Equatorial Guinea	8	0	0	0	8	0	0	8
Eritrea	0	0	0	0	0	0	0	0
Estonia	0	0	0	0	0	0	0	0
Ethiopia	6,642	0	2,688	2,546	1,408	0	0	6,642
Fiji	57	0	0	0	57	0	0	57
Finland	0	0	0	0	0	0	0	0
France	0	0	0	0	0	0	0	0
Gabon	0	0	0	0	0	0	0	0
Gambia	0	0	0	0	0	0	0	0
Georgia	250,719	0	176,010	56,285	18,424	0	0	250,719
Germany	0	0	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for the period			Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			UNAVEM II a/	UNAVEM III	MONUA			
			3/1/89 - 11/12/96 b/	12/12/96 - 31/12/97	1/7/97 - 30/6/00			
Ghana	(2)	0	0	0	0	(2)	0	(2)
Greece	(693)	0	0	0	0	(693)	693	0
Grenada	0	0	0	0	0	0	0	0
Guatemala	35,855	0	17,752	10,185	7,918	0	0	35,855
Guinea	0	0	0	0	0	0	0	0
Guinea-Bissau	8,385	0	5,625	2,546	214	0	0	8,385
Guyana	0	0	0	0	0	0	0	0
Haiti	8,373	0	5,404	2,546	423	0	0	8,373
Honduras	0	0	0	0	0	0	0	0
Hungary	(28)	0	0	0	0	(28)	0	(28)
Iceland	889	0	0	0	889	0	0	889
India	(65)	0	0	0	0	(65)	0	(65)
Indonesia	244,452	0	97,863	71,290	75,299	0	0	244,452
Iran (Islamic Republic of)	70	70	0	0	0	0	0	0
Iraq	294,870	0	193,316	71,290	30,264	0	0	294,870
Ireland	(264)	0	0	0	0	(264)	0	(264)
Israel	0	0	0	0	0	0	0	0
Italy	(6,483)	0	0	0	0	(6,483)	0	(6,483)
Jamaica	100	0	0	0	100	0	0	100
Japan	(33,767)	0	0	0	0	(33,767)	0	(33,767)
Jordan	679	0	0	0	679	0	0	679
Kazakhstan	188,492	0	47,950	97,111	43,431	0	0	188,492
Kenya	5,543	0	0	2,568	2,975	0	0	5,543
Kiribati	19	0	0	0	19	0	0	19
Kuwait	(11)	0	0	0	0	(11)	0	(11)
Kyrgyzstan	5	0	0	0	5	0	0	5
Lao People's Democratic Republic	5,699	0	2,939	2,546	214	0	0	5,699
Latvia	0	0	0	0	0	0	0	0
Lebanon	22,656	0	10,766	5,092	6,798	0	0	22,656
Lesotho	0	0	0	0	0	0	0	0
Liberia	20,132	0	14,191	5,092	849	0	0	20,132
Libyan Arab Jamahiriya	(2)	0	0	0	0	(2)	0	(2)
Liechtenstein	(11)	0	0	0	0	(11)	0	(11)
Lithuania	0	0	0	0	0	0	0	0
Luxembourg	0	0	0	0	0	0	0	0
Madagascar	0	0	0	0	0	0	0	0
Malawi	13	0	0	0	13	0	0	13
Malaysia	(55)	0	0	0	0	(55)	0	(55)
Maldives	(8)	0	0	0	0	(8)	0	(8)
Mali	0	0	0	0	0	0	0	0
Malta	2,125	0	0	0	2,125	0	0	2,125
Marshall Islands	0	0	0	0	0	0	0	0
Mauritania	0	0	0	0	0	0	0	0
Mauritius	128	0	0	0	128	0	0	128
Mexico	(272)	0	0	0	0	(272)	272	0
Micronesia (Federated States of)	(20)	0	0	0	0	(20)	0	(20)
Monaco	(8)	0	0	0	0	(8)	0	(8)
Mongolia	0	0	0	0	0	0	0	0
Morocco	11,880	0	0	0	11,880	0	0	11,880
Mozambique	9	0	0	0	9	0	0	9
Myanmar	13	0	0	0	13	0	0	13
Namibia	0	0	0	0	0	0	0	0
Nauru	8	0	0	0	8	0	0	8
Nepal	29	0	0	0	29	0	0	29
Netherlands	(1,946)	0	0	0	0	(1,946)	0	(1,946)
New Zealand	(256)	0	0	0	0	(256)	0	(256)
Nicaragua	1	0	0	0	1	0	0	1
Niger	10,058	0	7,089	2,546	423	0	0	10,058
Nigeria	22	0	0	0	22	0	0	22
Norway	(727)	0	0	0	0	(727)	0	(727)
Oman	3,565	0	0	0	3,565	0	0	3,565
Pakistan	0	0	0	0	0	0	0	0
Palau	189	0	0	0	189	0	0	189
Panama	0	0	0	0	0	0	0	0
Papua New Guinea	48	0	0	0	48	0	0	48
Paraguay	199	0	0	0	199	0	0	199
Peru	145,084	0	76,787	30,553	37,744	0	0	145,084
Philippines	552	0	0	0	552	0	0	552
Poland	(4)	0	0	0	0	(4)	0	(4)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for the period: UNAVEM II a/ 3/1/89 - 11/12/96 b/	UNAVEM III 12/12/96 - 31/12/97	MONUA 1/7/97 - 30/6/00	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Portugal	(959)	0	0	0	0	(959)	0	(959)
Qatar	37,014	0	2,619	20,369	14,026	0	0	37,014
Republic of Korea	(273)	0	0	0	0	(273)	0	(273)
Republic of Moldova	184,024	0	128,828	40,918	14,278	0	0	184,024
Romania	0	0	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0	0	0
Rwanda	0	0	0	0	0	0	0	0
Saint Kitts and Nevis	0	0	0	0	0	0	0	0
Saint Lucia	8	0	0	0	8	0	0	8
Saint Vincent and the Grenadines	0	0	0	0	0	0	0	0
Samoa	600	0	0	386	214	0	0	600
San Marino	564	0	0	0	564	0	0	564
Sao Tome and Principe	8,385	0	5,625	2,546	214	0	0	8,385
Saudi Arabia	(106)	0	0	0	0	(106)	0	(106)
Senegal	44	0	0	0	44	0	0	44
Seychelles	0	0	0	0	0	0	0	0
Sierra Leone	8	8	0	0	0	0	0	0
Singapore	2,536	0	0	0	2,536	0	0	2,536
Slovakia	0	0	0	0	0	0	0	0
Slovenia	17,990	17,964	0	0	26	0	0	26
Solomon Islands	82	0	0	0	82	0	0	82
Somalia	9,852	0	7,092	2,546	214	0	0	9,852
South Africa	0	0	0	0	0	0	0	0
Spain	(3,089)	0	0	0	0	(3,089)	0	(3,089)
Sri Lanka	0	0	0	0	0	0	0	0
Sudan	0	0	0	0	0	0	0	0
Suriname	29	0	0	0	29	0	0	29
Swaziland	0	0	0	0	0	0	0	0
Sweden	(1,178)	0	0	0	0	(1,178)	0	(1,178)
Syrian Arab Republic	0	0	0	0	0	0	0	0
Tajikistan	48,906	0	35,797	10,185	2,924	0	0	48,906
Thailand	0	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	0	0	0	0	0	0	0	0
Togo	1	0	0	0	1	0	0	1
Tonga	19	0	0	0	19	0	0	19
Trinidad and Tobago	258	0	0	0	258	0	0	258
Tunisia	45,424	0	18,247	15,276	11,901	0	0	45,424
Turkey	(103)	0	0	0	0	(103)	0	(103)
Turkmenistan	60,390	30,000	9,766	15,366	5,258	0	0	30,390
Tuvalu c/	2	0	0	0	2		0	2
Uganda	29	0	0	0	29	0	0	29
Ukraine	0	0	0	0	0	0	0	0
United Arab Emirates	27,748	0	0	0	27,748	0	0	27,748
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0	0	0
United Republic of Tanzania	499	0	0	0	499	0	0	499
United States of America	47,823,866	0	0	0	47,823,866	0	0	47,823,866
Uruguay	7,094	0	0	0	7,094	0	0	7,094
Uzbekistan	393	0	0	0	393	0	0	393
Vanuatu	2,204	0	0	1,990	214	0	0	2,204
Venezuela	0	0	0	0	0	0	0	0
Viet Nam	101	0	0	0	101	0	0	101
Yemen	(3)	0	0	0	0	(3)	0	(3)
Yugoslavia c/	68	0	0	0	68		0	68
Zambia	0	0	0	0	0	0	0	0
Zimbabwe	0	0	0	0	0	0	0	0
TOTAL	51,338,638	48,091	1,777,816	883,800	48,681,810	(52,879)	965	51,291,512

a/ Contributions for UNAVEM have been paid in full.

b/ The assessment for the period from 1 March to 30 April 1993 of $1,518,400 gross ($1,632,400 net), which was offset by equivalent credits to Member States from the unencumbered balance of appropriations for UNAVEM, is not reflected in this table.

c/ Includes outstanding contributions for the year of admission, 2000.

Annex VII

Status of contributions to the United Nations Transition Assistance Group (UNTAG) as at 31 January 2002

(United States dollars)

Member State	Assessments	Collections	Credits from unencumbered balance a/	Credits from unencumbered balance b/	Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
Afghanistan	4,067	4,067	(641)	(20)	0	(661)	0	(661)
Albania	8,132	8,132	(1,279)	(40)	0	(1,319)	0	(1,319)
Algeria	121,987	121,987	(19,186)	(602)	0	(19,788)	19,788	0
Angola	4,067	3,406	(641)	(20)	0	0	0	0
Antigua and Barbuda	4,067	4,067	(641)	(20)	0	(661)	661	0
Argentina	536,741	452,322	(84,419)	(2,649)	0	(2,649)	2,649	0
Australia	6,383,949	6,383,949	(1,004,062)	(31,510)	0	(1,035,572)	1,035,572	0
Austria	3,008,996	3,008,996	(473,253)	(14,852)	0	(488,105)	488,105	0
Bahamas	16,264	16,264	(2,557)	(80)	0	(2,637)	2,637	0
Bahrain	16,264	16,264	(2,557)	(80)	0	(2,637)	2,637	0
Bangladesh	4,067	4,067	(641)	(20)	0	(661)	661	0
Barbados	8,132	8,132	(1,279)	(40)	0	(1,319)	1,319	0
Belarus	1,341,850	1,341,850	(211,046)	(6,623)	0	(217,669)	217,669	0
Belgium	4,757,465	4,757,465	(748,250)	(23,482)	0	(771,732)	771,732	0
Belize	4,067	3,426	(641)	(20)	0	(20)	0	(20)
Benin	4,067	3,406	(641)	(20)	0	0	0	0
Bhutan	4,067	4,067	(641)	(20)	0	(661)	641	(20)
Bolivia	8,132	6,813	(1,279)	(40)	0	0	0	0
Botswana	4,067	4,067	(641)	(20)	0	(661)	661	0
Brazil	1,179,202	993,738	(185,464)	(5,820)	0	(5,820)	5,820	0
Brunei Darussalam	32,530	32,530	(5,116)	(161)	0	(5,277)	5,277	0
Bulgaria	121,987	121,987	(19,186)	(602)	0	(19,788)	19,788	0
Burkina Faso	4,067	4,067	(641)	(20)	0	(661)	661	0
Burundi	4,067	3,406	(641)	(20)	0	0	0	0
Cambodia	8,132	6,813	(1,279)	(40)	0	0	0	0
Cameroon	8,132	7,827	(1,279)	(40)	0	(1,014)	974	(40)
Canada	12,564,589	12,564,589	(1,976,149)	(62,016)	0	(2,038,165)	2,038,165	0
Cape Verde	4,067	3,406	(641)	(20)	0	0	0	0
Central African Republic	8,132	0	(1,279)	(40)	6,813	0	0	6,813
Chad	4,067	3,986	(641)	(20)	0	(580)	560	(20)
Chile	65,059	65,059	(10,232)	(321)	0	(10,553)	10,553	0
China	3,952,184	3,952,184	(621,596)	(19,507)	0	(641,103)	641,103	0
Colombia	113,854	113,854	(17,907)	(562)	0	(18,469)	18,469	0
Comoros	4,067	0	(641)	(20)	3,406	0	0	3,406
Congo	8,132	6,813	(1,279)	(40)	0	0	0	0
Costa Rica	16,264	13,627	(2,557)	(80)	0	0	0	0
Côte d'Ivoire	16,264	13,627	(2,557)	(80)	0	0	0	0
Cuba	73,192	73,192	(11,512)	(361)	0	(11,873)	11,873	0
Cyprus	16,264	16,264	(2,557)	(80)	0	(2,637)	2,637	0
Czechoslovakia c/	2,683,698	2,683,698	(422,090)	(13,246)	0	(435,336)	435,336	0
Democratic Republic of the Congo	8,132	6,853	(1,279)	(40)	0	(40)	40	0
Denmark	2,805,685	2,805,685	(441,276)	(13,848)	0	(455,124)	455,124	0
Djibouti	4,067	3,406	(641)	(20)	0	0	0	0
Dominica	4,067	4,067	(641)	(20)	0	(661)	661	0
Dominican Republic	24,398	20,439	(3,838)	(121)	0	0	0	0
Ecuador	24,398	20,439	(3,838)	(121)	0	0	0	0
Egypt	56,927	56,927	(8,953)	(281)	0	(9,234)	9,234	0
El Salvador	8,132	6,813	(1,279)	(40)	0	0	0	0
Equatorial Guinea	8,132	6,813	(1,279)	(40)	0	0	0	0
Ethiopia	4,067	4,067	(641)	(20)	0	(661)	661	0
Fiji	8,132	8,132	(1,279)	(40)	0	(1,319)	1,279	(40)
Finland	2,073,767	2,073,767	(326,160)	(10,236)	0	(336,396)	336,396	0
France	31,267,277	31,267,277	(4,917,685)	(154,328)	0	(5,072,013)	5,072,013	0
Gabon	24,398	24,398	(3,838)	(121)	0	(3,959)	3,959	0
Gambia	8,132	6,813	(1,279)	(40)	0	0	0	0
Germany	38,059,726	38,059,726	(5,986,005)	0	0	(5,986,005)	5,986,005	0
Ghana	8,132	8,132	(1,279)	(40)	0	(1,319)	1,319	0
Greece	325,298	325,298	(51,164)	(1,606)	0	(52,770)	52,770	0
Grenada	4,067	3,426	(641)	(20)	0	(20)	20	0
Guatemala	16,264	0	(2,557)	(80)	13,627	0	0	13,627
Guinea	4,067	3,406	(641)	(20)	0	0	0	0
Guinea-Bissau	4,067	4,067	(641)	(20)	0	(661)	0	(661)
Guyana	8,132	6,853	(1,279)	(40)	0	(40)	40	0
Haiti	4,067	3,406	(641)	(20)	0	0	0	0
Honduras	8,132	6,813	(1,279)	(40)	0	0	0	0
Hungary	170,781	170,781	(26,880)	(843)	0	(27,703)	27,703	0
Iceland	121,987	121,987	(19,187)	(602)	0	(19,789)	19,789	0
India	300,901	300,901	(47,327)	(1,485)	0	(48,812)	48,812	0
Indonesia	121,987	121,367	(19,186)	(602)	0	(19,168)	19,168	0

Member State	Assessments	Collections	Credits from unencumbered balance a/	Credits from unencumbered balance b/	Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
Iran (Islamic Republic of)	561,138	472,882	(88,256)	(2,770)	0	(2,770)	2,770	0
Iraq	97,589	0	(15,348)	(482)	81,759	0	0	81,759
Ireland	731,918	731,918	(115,118)	(3,613)	0	(118,729)	118,729	0
Israel	170,781	170,781	(26,860)	(843)	0	(27,703)	27,703	0
Italy	16,224,178	16,224,178	(2,551,726)	(80,078)	0	(2,631,804)	2,631,804	0
Jamaica	8,132	8,132	(1,279)	(40)	0	(1,319)	1,279	(40)
Japan	46,273,471	46,273,471	(7,277,857)	(228,394)	0	(7,506,251)	7,506,251	0
Jordan	8,132	8,132	(1,279)	(40)	0	(1,319)	1,319	0
Kenya	8,132	6,813	(1,279)	(40)	0	0	0	0
Kuwait	235,841	235,841	(37,094)	(1,164)	0	(38,258)	38,258	0
Lao People's Democratic Republic	4,067	4,067	(641)	(20)	0	(661)	661	0
Lebanon	8,132	8,132	(1,279)	(40)	0	(1,319)	0	(1,319)
Lesotho	4,067	4,067	(641)	(20)	0	(661)	661	0
Liberia	8,132	0	(1,279)	(40)	6,813	0	0	6,813
Libyan Arab Jamahiriya	227,708	190,770	(35,814)	(1,124)	0	0	0	0
Luxembourg	243,972	243,972	(38,371)	(1,204)	0	(39,575)	39,575	0
Madagascar	8,132	6,813	(1,279)	(40)	0	0	0	0
Malawi	4,067	3,426	(641)	(20)	0	(20)	20	0
Malaysia	89,457	89,457	(14,070)	(442)	0	(14,512)	14,512	0
Maldives	4,067	4,067	(641)	(20)	0	(661)	661	0
Mali	4,067	3,406	(641)	(20)	0	0	0	0
Malta	8,132	8,132	(1,279)	(40)	0	(1,319)	1,319	0
Mauritania	8,132	6,813	(1,279)	(40)	0	0	0	0
Mauritius	8,132	6,853	(1,279)	(40)	0	(40)	40	0
Mexico	764,449	764,449	(120,233)	(3,773)	0	(124,006)	124,006	0
Mongolia	8,132	8,132	(1,279)	(40)	0	(1,319)	1,319	0
Morocco	32,530	32,530	(5,116)	(161)	0	(5,277)	5,277	0
Mozambique	4,067	4,067	(641)	(20)	0	(661)	0	(661)
Myanmar	8,132	8,132	(1,279)	(40)	0	(1,319)	1,319	0
Nepal	4,067	4,067	(641)	(20)	0	(661)	661	0
Netherlands	6,709,246	6,709,246	(1,055,225)	(33,115)	0	(1,088,340)	1,088,340	0
New Zealand	975,891	975,891	(153,488)	(4,817)	0	(158,305)	158,305	0
Nicaragua	8,132	6,853	(1,279)	(40)	0	(40)	0	(40)
Niger	4,067	0	(641)	(20)	3,406	0	0	3,406
Nigeria	162,649	137,067	(25,582)	(803)	0	(803)	0	(803)
Norway	2,236,415	2,236,415	(351,741)	(11,038)	0	(362,779)	362,779	0
Oman	16,264	16,264	(2,557)	(80)	0	(2,637)	2,557	(80)
Pakistan	48,794	48,794	(7,674)	(241)	0	(7,915)	7,915	0
Panama	16,264	13,707	(2,557)	(80)	0	(80)	80	0
Papua New Guinea	4,067	3,426	(641)	(20)	0	(20)	0	(20)
Paraguay	24,398	20,439	(3,838)	(121)	0	0	0	0
Peru	48,794	48,794	(7,674)	(241)	0	(7,915)	7,915	0
Philippines	73,192	61,680	(11,512)	(361)	0	(361)	361	0
Poland	2,277,077	2,277,077	(358,136)	(11,239)	0	(369,375)	369,375	0
Portugal	146,383	146,383	(23,022)	(723)	0	(23,745)	23,745	0
Qatar	40,662	34,066	(6,395)	(201)	0	0	0	0
Romania	154,516	154,516	(24,302)	(763)	0	(25,065)	25,065	0
Russian Federation	49,977,615	49,977,615	(7,860,427)	(246,677)	0	(8,107,104)	8,107,104	0
Rwanda	4,067	4,067	(641)	(20)	0	(661)	641	(20)
Saint Kitts and Nevis	4,067	3,406	(641)	(20)	0	0	0	0
Saint Lucia	4,067	4,067	(641)	(20)	0	(661)	661	0
Saint Vincent and the Grenadines	4,067	3,406	(641)	(20)	0	0	0	0
Samoa	4,067	3,426	(641)	(20)	0	(20)	0	(20)
Sao Tome and Principe	4,067	1,000	(641)	(20)	2,406	0	0	2,406
Saudi Arabia	829,507	699,043	(130,464)	(4,094)	0	(4,094)	4,094	0
Senegal	4,067	4,067	(641)	(20)	0	(661)	0	(661)
Seychelles	4,067	4,067	(641)	(20)	0	(661)	641	(20)
Sierra Leone	8,132	6,813	(1,279)	(40)	0	0	0	0
Singapore	89,457	89,457	(14,070)	(442)	0	(14,512)	14,512	0
Solomon Islands	4,067	3,406	(641)	(20)	0	0	0	0
Somalia	4,067	0	(641)	(20)	3,406	0	0	3,406
South Africa	1,829,794	1,532,975	(287,788)	(9,031)	0	0	0	0
Spain	1,585,823	1,585,823	(249,417)	(7,827)	0	(257,244)	257,244	0
Sri Lanka	8,132	6,853	(1,279)	(40)	0	(40)	0	(40)
Sudan	4,067	3,406	(641)	(20)	0	0	0	0
Suriname	4,067	3,406	(641)	(20)	0	0	0	0
Swaziland	8,132	8,132	(1,279)	(40)	0	(1,319)	1,319	0
Sweden	4,920,114	4,920,114	(773,832)	(24,284)	0	(798,116)	798,116	0
Syrian Arab Republic	32,530	27,253	(5,116)	(161)	0	0	0	0
Thailand	81,324	81,324	(12,790)	(401)	0	(13,191)	13,191	0
Togo	8,132	8,132	(1,279)	(40)	0	(1,319)	1,319	0
Trinidad and Tobago	40,662	34,066	(6,395)	(201)	0	0	0	0

Member State	Assessments	Collections		Credits from unencumbered balance a/	Credits from unencumbered balance b/	Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
Tunisia	24,398	24,398		(3,838)	(121)	0	(3,959)	3,959	0
Turkey	260,239	260,239		(40,931)	(1,285)	0	(42,216)	42,216	0
Uganda	4,067	4,067		(641)	(20)	0	(661)	661	0
Ukraine	5,082,762	5,082,762		(799,412)	(25,087)	0	(824,499)	824,499	0
United Arab Emirates	154,516	129,451		(24,302)	(763)	0	0	0	0
United Kingdom of Great Britain and Northern Ireland	24,313,435	24,313,435		(3,823,993)	(120,005)	0	(3,943,998)	3,943,998	0
United Republic of Tanzania	4,067	3,426		(641)	(20)	0	(20)	20	0
United States of America	128,003,753	110,824,088		(19,958,644)	(617,311)	0	(3,398,290)	3,398,290	0
Uruguay	32,530	32,530		(5,116)	(161)	0	(5,277)	5,277	0
Vanuatu	4,067	2,644		(641)	(20)	762	0	0	762
Venezuela	463,549	461,715		(72,907)	(2,288)	0	(73,361)	73,361	0
Viet Nam	8,132	6,813		(1,279)	(40)	0	0	0	0
Yemen	8,134	6,812		(1,282)	(40)	0	0	0	0
Zambia	8,132	8,132		(1,279)	(40)	0	(1,319)	1,319	0
Zimbabwe	8,134	8,134		(1,282)	(40)	0	(1,322)	1,322	0
TOTAL	409,181,554	390,893,561	d/	(64,182,108)	(1,817,278)	122,398	(47,833,791)	47,827,286	115,893

a/ Adjustment of financial obligations in accordance with General Assembly resolution 45/265 of 17 May 1991 and the note by the Secretariat of 20 May 1991 (A/C.5/45/L.31).

b/ Distribution of the unutilized balance in the Special Account in accordance with General Assembly resolution 47/207 of 22 December 1992 and the note by the Secretariat of 3 May 1993 (A/C.5/47/L.38).

c/ The Czech and Slovak Federal Republic was dissolved effective 31 December 1992. Based on a bilateral agreement, an amount of $8,831 has been credited to the Czech Republic and $4,415 to Slovakia of the total outstanding credits of the former Czech and Slovak Federal Republic. The credit of the Czech Republic was applied to the regular budget in February 1995 and the credit of Slovakia to UNIFIL in May 1996.

d/ Includes payments received subsequent to the preparation of the note by the Secretariat of 20 May 1991 (A/C.5/45/L.31).

Annex VIII

Status of contributions to the United Nations Iraq-Kuwait Observation Mission (UNIKOM) as at 31 January 2002

(United States dollars)

Member State	Contributions payable as at 1 January 2002	Collections in 2002	Contributions outstanding for the period								Total outstanding
			9/4/91 - 30/4/00 a/	1/5 - 30/6/00	1/7 - 6/10/00	7/10 -31/12/00	1/1 - 30/4/01	1/5 - 30/6/01	1/7 - 31/10/01	1/11/01 - 30/4/02	
Afghanistan	1,382	0	1,170	9	14	11	46	22	46	64	1,382
Albania	78	0	0	0	0	0	0	0	28	50	78
Algeria	2,214	0	0	0	0	0	0	239	785	1,190	2,214
Andorra	336	336	0	0	0	0	0	0	0	0	0
Angola	17	0	0	0	0	0	0	0	0	17	17
Antigua and Barbuda	376	0	237	6	9	8	12	5	40	59	376
Argentina	86,038	0	0	0	0	1,757	12,918	6,460	25,935	38,968	86,038
Armenia	57	57	0	0	0	0	0	0	0	0	0
Australia	0	0	0	0	0	0	0	0	0	0	0
Austria	151,862	151,862	0	0	0	0	0	0	0	0	0
Azerbaijan	161	161	0	0	0	0	0	0	0	0	0
Bahamas	404	0	0	0	0	0	0	0	0	404	404
Bahrain	980	587	0	0	0	0	0	0	0	393	393
Bangladesh	200	0	0	0	0	0	30	28	57	85	200
Barbados	1,219	51	331	46	72	63	100	51	202	303	1,168
Belarus	696,567	0	696,432	329	509	446	212	107	213	319	696,567
Belgium	85,917	0	0	0	0	0	0	0	0	85,917	85,917
Belize	33	0	0	0	0	0	3	3	11	16	33
Benin	46	0	0	0	0	0	12	5	12	17	46
Bhutan	31	0	0	2	4	4	5	3	5	8	31
Bolivia	346	0	0	0	0	0	76	45	90	135	346
Bosnia and Herzegovina	1,366	0	1,072	29	45	39	45	23	45	68	1,366
Botswana	0	0	0	0	0	0	0	0	0	0	0
Brazil	247,979	0	116,410	8,498	13,124	11,533	24,931	12,465	25,026	35,992	247,979
Brunei Darussalam	1,226	0	0	0	0	0	0	0	0	1,226	1,226
Bulgaria	329	0	0	0	0	0	0	0	0	329	329
Burkina Faso	32	0	0	0	0	0	0	3	12	17	32
Burundi	12	0	0	0	0	0	0	0	4	8	12
Cambodia	83	0	15	5	9	8	12	5	12	17	83
Cameroon	2,457	0	1,760	75	116	102	100	51	101	152	2,457
Canada	0	0	0	0	0	0	0	0	0	0	0
Cape Verde	42	0	0	4	9	8	5	3	5	8	42
Central African Republic	2,285	0	2,253	3	4	4	5	3	5	8	2,285
Chad	12	0	0	0	0	0	0	0	4	8	12
Chile	9,573	0	0	0	0	825	2,212	1,106	2,221	3,209	9,573
China	161,996	0	0	0	0	0	0	0	0	161,996	161,996
Colombia	2,472	0	0	0	0	0	0	0	0	2,472	2,472
Comoros	2,269	0	2,237	3	4	4	5	3	5	8	2,269
Congo	27	0	0	0	0	0	0	0	11	16	27
Costa Rica	0	0	0	0	0	0	0	0	0	0	0
Côte d'Ivoire	1,402	0	795	52	80	71	100	51	101	152	1,402
Croatia	0	0	0	0	0	0	0	0	0	0	0
Cuba	799	799	0	0	0	0	0	0	0	0	0

Member State	Contributions payable as at 1 January 2002	Collections in 2002	Contributions outstanding for the period								Total outstanding
			9/4/91 - 30/4/00 a/	1/5 - 30/6/00	1/7 - 6/10/00	7/10 -31/12/00	1/1 - 30/4/01	1/5 - 30/6/01	1/7 - 31/10/01	1/11/01 - 30/4/02	
Cyprus	2,426	0	0	0	0	0	0	0	934	1,492	2,426
Czech Republic	0	0	0	0	0	0	0	0	0	0	0
Democratic People's Republic of Korea	3,450	3,450	0	0	0	0	0	0	0	0	0
Democratic Republic of the Congo	1,680	0	1,397	40	62	55	45	23	23	35	1,680
Denmark	0	0	0	0	0	0	0	0	0	0	0
Djibouti	15	0	0	0	0	0	0	2	5	8	15
Dominica	55	0	9	3	4	4	5	3	11	16	55
Dominican Republic	387	0	0	0	0	0	0	0	0	387	387
Ecuador	421	0	0	0	0	0	0	0	0	421	421
Egypt	0	0	0	0	0	0	0	0	0	0	0
El Salvador	0	0	0	0	0	0	0	0	0	0	0
Equatorial Guinea	31	0	0	2	4	4	5	3	5	8	31
Eritrea	12	0	0	0	0	0	0	0	4	8	12
Estonia	1,100	1,100	0	0	0	0	0	0	0	0	0
Ethiopia	472	0	313	16	28	24	22	11	23	35	472
Fiji	190	0	0	0	0	9	45	23	45	68	190
Finland	0	0	0	0	0	0	0	0	0	0	0
France	613,201	0	0	0	0	0	0	0	0	613,201	613,201
Gabon	235	0	0	0	0	0	0	0	0	235	235
Gambia	0	0	0	0	0	0	0	0	0	0	0
Georgia	44,434	0	44,053	40	62	55	56	28	56	84	44,434
Germany	0	0	0	0	0	0	0	0	0	0	0
Ghana	211	0	0	0	0	0	43	28	56	84	211
Greece	88,090	30,399	0	0	0	0	0	0	12,036	45,655	57,691
Grenada	18	0	0	0	0	0	0	0	2	16	18
Guatemala	7,938	0	6,322	104	161	141	301	151	303	455	7,938
Guinea	25	0	0	0	0	0	0	0	0	25	25
Guinea-Bissau	2,269	0	2,237	3	4	4	5	3	5	8	2,269
Guyana	26	0	0	0	0	0	0	0	10	16	26
Haiti	27	0	0	0	0	0	0	0	10	17	27
Honduras	0	0	0	0	0	0	0	0	0	0	0
Hungary	0	0	0	0	0	0	0	0	0	0	0
Iceland	639	0	0	0	0	0	0	0	0	639	639
India	5,253	0	0	0	0	0	0	0	0	5,253	5,253
Indonesia	6,429	0	0	0	0	0	0	791	2,255	3,383	6,429
Iran (Islamic Republic of)	10,861	10,861	0	0	0	0	0	0	0	0	0
Iraq	67,229	0	61,099	185	286	251	1,419	709	1,424	1,856	67,229
Ireland	21	0	0	0	0	0	0	0	0	21	21
Israel	58,528	0	0	0	0	0	0	0	23,389	35,139	58,528
Italy	381,020	0	0	0	0	0	0	0	0	381,020	381,020
Jamaica	487	0	171	35	53	47	45	23	45	68	487
Japan	1,471,632	0	0	0	0	0	0	0	0	1,471,632	1,471,632
Jordan	0	0	0	0	0	0	0	0	0	0	0
Kazakhstan	1,849	0	0	0	174	377	324	162	325	487	1,849
Kenya	162	0	0	0	0	0	0	0	27	135	162
Kiribati	24	0	0	0	0	3	5	3	5	8	24
Kuwait	0	0	0	0	0	0	0	0	0	0	0
Kyrgyzstan	79	0	0	0	0	36	11	5	11	16	79
Lao People's Democratic Republic	20	0	0	0	0	0	4	3	5	8	20
Latvia	0	0	0	0	0	0	0	0	0	0	0

Member State	Contributions payable as at 1 January 2002	Collections in 2002	Contributions outstanding for the period								Total outstanding
			9/4/91 - 30/4/00 a/	1/5 - 30/6/00	1/7 - 6/10/00	7/10 -31/12/00	1/1 - 30/4/01	1/5 - 30/6/01	1/7 - 31/10/01	1/11/01 - 30/4/02	
Lebanon	3,135	0	2,239	92	142	125	134	67	134	202	3,135
Lesotho	369	0	325	6	9	8	5	3	5	8	369
Liberia	4,624	0	4,550	12	17	16	11	5	5	8	4,624
Libyan Arab Jamahiriya	95,563	0	89,765	717	1,106	972	749	374	752	1,128	95,563
Liechtenstein	0	0	0	0	0	0	0	0	0	0	0
Lithuania	0	0	0	0	0	0	0	0	0	0	0
Luxembourg	5,698	5,698	0	0	0	0	0	0	0	0	0
Madagascar	25	0	0	0	0	0	0	0	0	25	25
Malawi	65	0	0	2	9	8	12	5	12	17	65
Malaysia	3,968	0	0	0	0	0	0	0	0	3,968	3,968
Maldives	38	0	6	3	4	4	5	3	5	8	38
Mali	52	0	0	0	0	6	12	5	12	17	52
Malta	0	0	0	0	0	0	0	0	0	0	0
Marshall Islands	31	0	0	0	0	0	0	4	11	16	31
Mauritania	15	0	0	0	0	0	0	2	5	8	15
Mauritius	414	0	0	0	0	0	46	61	123	184	414
Mexico	16,655	16,485	0	0	0	0	0	0	0	170	170
Micronesia (Federated States of)	16	0	0	0	0	0	0	0	0	16	16
Monaco	0	0	0	0	0	0	0	0	0	0	0
Mongolia	0	0	0	0	0	0	0	0	0	0	0
Morocco	2,369	0	0	0	29	322	503	252	505	758	2,369
Mozambique	27	0	0	0	2	4	5	3	5	8	27
Myanmar	271	0	0	0	13	31	57	28	57	85	271
Namibia	118	0	0	0	0	0	0	0	0	118	118
Nauru	34	0	0	0	0	0	4	3	11	16	34
Nepal	97	0	0	0	0	6	22	11	23	35	97
Netherlands	196,768	0	0	0	0	0	0	0	49,537	147,231	196,768
New Zealand	0	0	0	0	0	0	0	0	0	0	0
Nicaragua	42	0	0	0	0	0	10	5	11	16	42
Niger	2,321	0	2,277	6	9	8	5	3	5	8	2,321
Nigeria	115	0	0	0	0	0	0	0	0	115	115
Norway	0	0	0	0	0	0	0	0	0	0	0
Oman	2,756	0	0	0	0	0	0	148	1,043	1,565	2,756
Pakistan	1,948	0	0	0	0	0	0	237	684	1,027	1,948
Palau	98	0	36	3	4	4	5	3	17	26	98
Panama	303	0	0	0	0	0	0	0	0	303	303
Papua New Guinea	164	0	0	0	0	0	0	0	63	101	164
Paraguay	969	0	0	38	125	110	179	89	179	269	969
Peru	33,577	0	26,014	572	883	776	1,330	665	1,335	2,002	33,577
Philippines	6,713	0	0	0	137	635	1,129	564	1,699	2,549	6,713
Poland	19,847	0	0	0	0	0	3,598	1,972	5,939	8,338	19,847
Portugal	110,517	0	0	0	0	6,287	25,962	12,990	26,081	39,177	110,517
Qatar	1,465	0	0	0	0	0	0	0	201	1,264	1,465
Republic of Korea	133,947	0	0	0	0	0	17,530	9,656	34,891	71,870	133,947
Republic of Moldova	34,096	0	33,780	57	89	79	23	11	23	34	34,096
Romania	0	0	0	0	0	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0	0	0	0	0	0
Rwanda	27	0	0	0	2	4	5	3	5	8	27
Saint Kitts and Nevis	26	0	0	0	0	0	0	0	10	16	26
Saint Lucia	74	0	0	0	0	0	12	5	23	34	74
Saint Vincent and											

Member State	Contributions payable as at 1 January 2002	Collections in 2002	Contributions outstanding for the period								
			9/4/91 - 30/4/00 a/	1/5 - 30/6/00	1/7 - 6/10/00	7/10 -31/12/00	1/1 - 30/4/01	1/5 - 30/6/01	1/7 - 31/10/01	1/11/01 - 30/4/02	Total outstanding
the Grenadines	26	0	0	0	0	0	0	0	10	16	26
Samoa	306	0	274	3	4	4	5	3	5	8	306
San Marino	419	0	0	0	0	0	83	56	112	168	419
Sao Tome and Principe	873	0	841	3	4	4	5	3	5	8	873
Saudi Arabia	19,357	0	0	0	0	0	0	0	5,266	14,091	19,357
Senegal	2,677	0	2,426	16	28	24	29	14	56	84	2,677
Seychelles	0	0	0	0	0	0	0	0	0	0	0
Sierra Leone	20	20	0	0	0	0	0	0	0	0	0
Singapore	14,703	0	0	0	0	0	0	0	0	14,703	14,703
Slovakia	0	0	0	0	0	0	0	0	0	0	0
Slovenia	12,864	0	0	0	0	148	905	453	4,543	6,815	12,864
Solomon Islands	41	0	9	3	4	4	5	3	5	8	41
Somalia	2,269	0	2,237	3	4	4	5	3	5	8	2,269
South Africa	0	0	0	0	0	0	0	0	0	0	0
Spain	332,670	322,670	0	0	0	0	0	0	0	10,000	10,000
Sri Lanka	339	268	0	0	0	0	0	0	0	71	71
Sudan	50	0	0	0	0	0	0	0	0	50	50
Suriname	117	0	0	9	18	16	12	5	23	34	117
Swaziland	34	0	0	0	0	0	0	0	0	34	34
Sweden	87,021	0	0	0	0	0	0	0	0	87,021	87,021
Syrian Arab Republic	0	0	0	0	0	0	0	0	0	0	0
Tajikistan	11,567	0	11,434	23	36	31	11	5	11	16	11,567
Thailand	0	0	0	0	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	1,727	0	1,368	23	36	31	67	33	68	101	1,727
Togo	24	0	0	0	0	3	5	3	5	8	24
Tonga	25	0	0	0	0	0	0	0	9	16	25
Trinidad and Tobago	1,456	0	381	92	142	125	179	89	179	269	1,456
Tunisia	4,504	0	2,484	161	250	219	347	173	348	522	4,504
Turkey	12,908	0	0	0	0	0	0	0	0	12,908	12,908
Turkmenistan	14,790	0	14,522	35	53	47	33	17	33	50	14,790
Tuvalu	8	0	0	0	0	0	0	0	0	8	8
Uganda	374	0	215	12	18	16	29	14	28	42	374
Ukraine	3,068,274	0	3,061,615	1,098	1,695	1,490	592	296	595	893	3,068,274
United Arab Emirates	17,132	0	0	0	0	1,080	2,280	1,140	5,053	7,579	17,132
United Kingdom of Great Britain and Northern Ireland	585,087	0	0	0	0	0	0	0	0	585,087	585,087
United Republic of Tanzania	219	0	94	9	14	11	22	11	23	35	219
United States of America	8,418,140	0	0	0	0	1,325,129	1,799,196	899,597	1,764,918	2,629,300	8,418,140
Uruguay	5,924	0	1,413	277	428	377	838	419	842	1,330	5,924
Uzbekistan	936	0	0	26	223	196	123	61	123	184	936
Vanuatu	526	0	494	3	4	4	5	3	5	8	526
Venezuela	10,522	0	0	0	0	1,112	2,347	1,173	2,356	3,534	10,522
Viet Nam	5,535	0	4,727	40	62	55	168	84	169	230	5,535
Yemen	190	0	0	0	0	30	39	20	40	61	190
Yugoslavia b/	1,036	0	0	0	0	0	364	112	224	336	1,036
Zambia	83	0	14	6	9	8	12	5	12	17	83
Zimbabwe	135	0	0	0	0	0	0	0	0	135	135
TOTAL	17,569,876	544,604	4,221,853	12,839	20,449	1,355,466	1,902,243	953,624	2,004,472	6,554,126	17,025,072

a/ The assessment for the period from 1 November 1993 to 30 April 1994 of $13,082,300 gross ($11,958,800 net), which was offset by equivalent credits to Member States from the unencumbered balance of appropriations for UNIKOM, is not reflected in this table.

b/ Includes outstanding contributions for the year of admission, 2000.

Annex IX

Status of contributions to the United Nations Mission for the Referendum in Western Sahara (MINURSO) as at 31 January 2002

(United States dollars)

Member State	Contributions payable as at 1 January 2002	Collections in 2002	Contributions outstanding for the period										Total outstanding
			17/5/91 - 29/2/00	1/3 - 31/5/00	1 - 30/6/00	1/7 - 31/10/00	1/11 - 31/12/00	1/1 - 28/2/01	1/3 - 30/4/01	1/5 - 30/6/01	1/7 - 30/11/01	1/12/01 - 28/2/02	
Afghanistan	3,441	0	2,900	36	12	45	23	61	61	61	156	86	3,441
Albania	173	0	0	0	0	0	0	0	0	0	104	69	173
Algeria	6,082	0	0	0	0	0	0	0	654	1,052	2,725	1,651	6,082
Andorra	467	467	0	0	0	0	0	0	0	0	0	0	0
Angola	25	25	0	0	0	0	0	0	0	0	0	0	0
Antigua and Barbuda	1,109	0	766	25	8	30	16	15	15	16	136	82	1,109
Argentina	198,212	0	0	0	0	0	0	17,370	17,370	17,370	90,006	54,096	198,212
Armenia	127	80	0	0	0	0	0	0	0	0	0	47	47
Australia	191,381	191,381	0	0	0	0	0	0	0	0	0	0	0
Austria	412,247	300,907	0	0	0	0	0	0	0	0	0	111,340	111,340
Azerbaijan	378	378	0	0	0	0	0	0	0	0	0	0	0
Bahamas	561	0	0	0	0	0	0	0	0	0	0	561	561
Bahrain	2,418	0	0	0	0	0	0	0	0	178	1,401	841	2,418
Bangladesh	517	0	0	0	0	0	0	51	77	76	195	118	517
Barbados	1,986	270	0	0	0	68	121	135	135	135	701	421	1,716
Belarus	643,081	0	636,606	1,388	458	1,713	856	285	285	285	739	444	643,081
Belgium	107,295	0	0	0	0	0	0	0	0	0	0	107,295	107,295
Belize	81	0	0	0	0	0	0	5	7	7	39	23	81
Benin	111	0	0	0	0	0	0	15	15	16	40	25	111
Bhutan	90	0	1	12	4	15	7	7	7	7	19	11	90
Bolivia	1,333	0	0	100	56	210	105	121	121	121	312	187	1,333
Bosnia and Herzegovina	1,543	0	727	122	40	150	75	60	60	60	155	94	1,543
Botswana	233	233	0	0	0	0	0	0	0	0	0	0	0
Brazil	700,179	0	348,846	35,825	11,810	44,205	22,108	33,523	33,523	33,523	86,853	49,963	700,179
Brunei Darussalam	1,701	0	0	0	0	0	0	0	0	0	0	1,701	1,701
Bulgaria	456	0	0	0	0	0	0	0	0	0	0	456	456
Burkina Faso	91	0	0	0	0	0	0	0	10	16	40	25	91
Burundi	28	0	0	0	0	0	0	0	0	0	17	11	28
Cambodia	145	0	0	0	0	19	15	15	15	16	40	25	145
Cameroon	6,383	0	4,410	317	104	390	196	135	135	135	351	210	6,383
Canada	0	0	0	0	0	0	0	0	0	0	0	0	0
Cape Verde	145	0	15	25	8	30	16	7	7	7	19	11	145
Central African Republic	2,798	0	2,709	12	4	15	7	7	7	7	19	11	2,798
Chad	35	0	0	0	0	0	0	0	0	5	19	11	35
Chile	30,481	0	0	2,171	1,092	4,087	2,044	2,975	2,975	2,975	7,708	4,454	30,481
China	197,004	0	0	0	0	0	0	0	0	0	0	197,004	197,004
Colombia	12,032	0	0	0	0	0	0	0	0	681	7,241	4,110	12,032
Comoros	2,745	0	2,656	12	4	15	7	7	7	7	19	11	2,745
Congo	79	0	0	0	0	0	0	0	2	15	39	23	79
Costa Rica	468	0	0	0	0	0	0	0	0	0	0	468	468
Côte d'Ivoire	4,192	0	2,529	219	72	271	135	135	135	135	351	210	4,192
Croatia	911	0	0	0	0	0	0	0	0	0	0	911	911
Cuba	1,757	1,757	0	0	0	0	0	0	0	0	0	0	0
Cyprus	5,366	0	0	0	0	0	0	0	0	0	3,295	2,071	5,366
Czech Republic	6,225	0	0	0	0	0	0	0	0	0	0	6,225	6,225
Democratic People's Republic of Korea	897	687	0	0	0	0	0	0	0	0	0	210	210
Democratic Republic of the Congo	4,561	0	3,715	170	56	210	105	60	60	60	78	47	4,561
Denmark	88,098	88,067	0	0	0	0	0	0	0	0	0	31	31
Djibouti	42	0	0	0	0	0	0	0	5	7	19	11	42
Dominica	122	0	1	12	4	15	7	7	7	7	39	23	122
Dominican Republic	537	0	0	0	0	0	0	0	0	0	0	537	537

Member State	Contributions payable as at 1 January 2002	Collections in 2002	Contributions outstanding for the period										Total outstanding
			17/5/91 - 29/2/00	1/3 - 31/5/00	1 - 30/6/00	1/7 - 31/10/00	1/11 - 31/12/00	1/1 - 28/2/01	1/3 - 30/4/01	1/5 - 30/6/01	1/7 - 30/11/01	1/12/01 - 28/2/02	
Ecuador	584	0	0	0	0	0	0	0	0	0	0	584	584
Egypt	1,892	0	0	0	0	0	0	0	0	0	0	1,892	1,892
El Salvador	2,521	0	0	0	47	361	180	271	271	271	700	420	2,521
Equatorial Guinea	87	0	0	10	4	15	7	7	7	7	19	11	87
Eritrea	28	0	0	0	0	0	0	0	0	0	17	11	28
Estonia	2,614	1,446	0	0	0	0	0	0	0	0	0	1,168	1,168
Ethiopia	357	0	0	0	5	90	45	31	31	30	78	47	357
Fiji	351	0	0	0	0	0	0	0	42	60	155	94	351
Finland	61,393	61,393	0	0	0	0	0	0	0	0	0	0	0
France	1,027,681	1,027,681	0	0	0	0	0	0	0	0	0	0	0
Gabon	327	0	0	0	0	0	0	0	0	0	0	327	327
Gambia	11	0	0	0	0	0	0	0	0	0	0	11	11
Georgia	41,073	0	39,996	170	56	210	105	75	75	75	194	117	41,073
Germany	1,149,019	1,149,019	0	0	0	0	0	0	0	0	0	0	0
Ghana	791	0	0	0	0	150	105	75	75	75	194	117	791
Greece	201,461	126,914	0	0	0	0	0	0	0	0	11,189	63,378	74,567
Grenada	28	0	0	0	0	0	0	0	0	0	5	23	28
Guatemala	9,630	0	5,337	438	144	541	271	406	406	406	1,051	630	9,630
Guinea	35	0	0	0	0	0	0	0	0	0	0	35	35
Guinea-Bissau	2,745	0	2,656	12	4	15	7	7	7	7	19	11	2,745
Guyana	57	0	0	0	0	0	0	0	0	0	34	23	57
Haiti	1,708	0	1,518	25	8	30	16	15	15	16	40	25	1,708
Honduras	0	0	0	0	0	0	0	0	0	0	0	0	0
Hungary	4,239	4,239	0	0	0	0	0	0	0	0	0	0	0
Iceland	9,313	0	0	0	0	0	0	0	0	0	5,459	3,854	9,313
India	13,481	0	0	0	0	0	0	0	0	0	5,454	8,027	13,481
Indonesia	14,671	0	0	0	0	0	0	0	0	2,151	7,825	4,695	14,671
Iran (Islamic Republic of)	26,152	26,152	0	0	0	0	0	0	0	0	0	0	0
Iraq	94,792	0	79,088	779	257	962	481	1,908	1,908	1,908	4,944	2,577	94,792
Ireland	0	0	0	0	0	0	0	0	0	0	0	0	0
Israel	161,279	0	0	0	0	0	0	0	0	31,329	81,170	48,780	161,279
Italy	1,428,837	991,548	0	0	0	0	0	0	0	0	0	437,289	437,289
Jamaica	1,156	0	262	146	48	180	91	60	60	60	155	94	1,156
Japan	8,560,034	0	0	0	0	0	0	0	998,932	1,474,729	3,820,786	2,295,587	8,560,034
Jordan	187	0	0	0	0	0	0	0	0	0	0	187	187
Kazakhstan	53,144	0	46,312	1,169	385	1,442	721	436	436	436	1,129	678	53,144
Kenya	3,163	0	1,760	170	56	210	105	121	121	121	312	187	3,163
Kiribati	56	0	0	0	0	0	5	7	7	7	19	11	56
Kuwait	0	0	0	0	0	0	0	0	0	0	0	0	0
Kyrgyzstan	170	0	0	0	0	0	63	15	15	15	39	23	170
Lao People's Democratic Republic	49	0	0	0	0	0	0	5	7	7	19	11	49
Latvia	0	0	0	0	0	0	0	0	0	0	0	0	0
Lebanon	7,930	0	5,402	390	129	481	240	180	180	180	467	281	7,930
Lesotho	1,016	0	886	25	8	30	16	7	7	7	19	11	1,016
Liberia	5,738	0	5,508	49	16	60	30	15	15	15	19	11	5,738
Libyan Arab Jamahiriya	3,600	0	0	0	0	0	0	0	0	0	2,035	1,565	3,600
Liechtenstein	0	0	0	0	0	0	0	0	0	0	0	0	0
Lithuania	0	0	0	0	0	0	0	0	0	0	0	0	0
Luxembourg	7,366	7,366	0	0	0	0	0	0	0	0	0	0	0
Madagascar	35	0	0	0	0	0	0	0	0	0	0	35	35
Malawi	183	0	0	18	8	30	16	15	15	16	40	25	183
Malaysia	17,477	0	0	0	0	0	0	0	0	2,715	9,226	5,536	17,477
Maldives	90	0	1	12	4	15	7	7	7	7	19	11	90
Mali	122	0	0	0	0	0	11	15	15	16	40	25	122
Malta	617	617	0	0	0	0	0	0	0	0	0	0	0
Marshall Islands	87	23	0	0	0	0	0	0	0	2	36	23	64
Mauritania	35	0	0	0	0	0	0	0	0	5	19	11	35
Mauritius	809	0	0	0	0	0	0	0	0	124	428	257	809
Mexico	20,980	0	0	0	0	0	0	0	0	0	0	20,980	20,980
Micronesia (Federated States of)	23	0	0	0	0	0	0	0	0	0	0	23	23

Member State	Contributions payable as at 1 January 2002	Collections in 2002	Contributions outstanding for the period										Total outstanding
			17/5/91 - 29/2/00	1/3 - 31/5/00	1 - 30/6/00	1/7 - 31/10/00	1/11 - 31/12/00	1/1 - 28/2/01	1/3 - 30/4/01	1/5 - 30/6/01	1/7 - 30/11/01	1/12/01 - 28/2/02	
Monaco	467	467	0	0	0	0	0	0	0	0	0	0	0
Mongolia	23	0	0	0	0	0	0	0	0	0	0	23	23
Morocco	5,419	0	0	0	0	0	567	676	676	676	1,752	1,052	5,419
Mozambique	74	0	0	0	1	15	7	7	7	7	19	11	74
Myanmar	531	0	0	0	0	0	0	65	77	76	195	118	531
Namibia	184	0	0	0	0	0	0	0	0	0	0	184	184
Nauru	67	0	0	0	0	0	0	0	0	5	39	23	67
Nepal	349	0	0	25	16	60	31	31	31	30	78	47	349
Netherlands	289,280	0	0	0	0	0	0	0	0	0	84,897	204,383	289,280
New Zealand	28,341	28,341	0	0	0	0	0	0	0	0	0	0	0
Nicaragua	102	0	0	0	0	0	0	10	15	15	39	23	102
Niger	2,880	0	2,750	25	8	30	16	7	7	7	19	11	2,880
Nigeria	745	0	0	0	0	0	0	0	0	0	0	745	745
Norway	76,023	75,998	0	0	0	0	0	0	0	0	0	25	25
Oman	3,986	0	0	0	0	0	0	0	0	0	1,814	2,172	3,986
Pakistan	1,424	0	0	0	0	0	0	0	0	0	0	1,424	1,424
Palau	0	0	0	0	0	0	0	0	0	0	0	0	0
Panama	1,031	0	0	0	0	0	0	0	0	0	611	420	1,031
Papua New Guinea	513	0	0	0	0	0	3	46	46	45	233	140	513
Paraguay	2,999	0	198	341	113	420	210	240	240	240	623	374	2,999
Peru	51,631	0	31,186	2,411	795	2,975	1,488	1,786	1,786	1,786	4,633	2,779	51,631
Philippines	13,613	0	0	0	0	0	0	1,142	1,517	1,517	5,898	3,539	13,613
Poland	47,194	0	0	0	0	0	0	4,388	5,304	5,304	20,614	11,574	47,194
Portugal	255,083	0	0	0	0	0	5,376	34,936	34,936	34,936	90,513	54,386	255,083
Qatar	11,551	0	2,784	804	265	992	496	511	511	511	2,923	1,754	11,551
Republic of Korea	99,788	0	0	0	0	0	0	0	0	0	0	99,788	99,788
Republic of Moldova	79	0	0	0	0	0	0	0	0	0	32	47	79
Romania	2,650	2,087	0	0	0	0	0	0	0	0	0	563	563
Russian Federation	0	0	0	0	0	0	0	0	0	0	0	0	0
Rwanda	74	0	0	0	1	15	7	7	7	7	19	11	74
Saint Kitts and Nevis	60	0	0	0	0	0	0	0	0	0	37	23	60
Saint Lucia	183	0	0	0	0	5	7	15	15	16	78	47	183
Saint Vincent and the Grenadines	60	0	0	0	0	0	0	0	0	0	37	23	60
Samoa	493	0	404	12	4	15	7	7	7	7	19	11	493
San Marino	1,852	0	2	244	80	301	151	150	150	150	390	234	1,852
Sao Tome and Principe	2,745	0	2,656	12	4	15	7	7	7	7	19	11	2,745
Saudi Arabia	47,816	0	0	0	0	0	0	0	0	0	28,253	19,563	47,816
Senegal	773	0	114	73	24	90	45	39	39	38	194	117	773
Seychelles	93	0	0	0	0	0	0	0	0	0	0	93	93
Sierra Leone	97	97	0	0	0	0	0	0	0	0	0	0	0
Singapore	20,410	0	0	0	0	0	0	0	0	0	0	20,410	20,410
Slovakia	1,506	1,506	0	0	0	0	0	0	0	0	0	0	0
Slovenia	29,599	29,572	0	0	0	0	0	0	0	0	0	27	27
Solomon Islands	105	0	16	12	4	15	7	7	7	7	19	11	105
Somalia	2,745	0	2,656	12	4	15	7	7	7	7	19	11	2,745
South Africa	0	0	0	0	0	0	0	0	0	0	0	0	0
Spain	1,099,249	0	0	0	0	0	0	0	119,291	190,379	493,243	296,336	1,099,249
Sri Lanka	1,803	863	0	0	0	0	0	0	0	0	566	374	940
Sudan	71	0	0	0	0	0	0	0	0	0	0	71	71
Suriname	358	0	31	49	16	60	31	15	15	16	78	47	358
Swaziland	309	0	0	0	4	60	30	30	30	30	78	47	309
Sweden	120,800	120,800	0	0	0	0	0	0	0	0	0	0	0
Syrian Arab Republic	0	0	0	0	0	0	0	0	0	0	0	0	0
Tajikistan	7,587	0	7,170	97	32	121	60	15	15	15	39	23	7,587
Thailand	5,309	0	0	0	0	0	0	0	0	0	0	5,309	5,309
The former Yugoslav Republic of Macedonia	2,384	0	1,431	97	32	121	60	90	90	90	233	140	2,384
Togo	56	0	0	0	0	0	5	7	7	7	19	11	56
Tonga	55	0	0	0	0	0	0	0	0	0	32	23	55
Trinidad and Tobago	1,403	0	0	0	0	0	0	0	166	240	623	374	1,403
Tunisia	11,603	0	6,104	662	225	842	420	466	466	466	1,207	725	11,603

Member State	Contributions payable as at 1 January 2002	Collections in 2002	Contributions outstanding for the period										Total outstanding
			17/5/91 - 29/2/00	1/3 - 31/5/00	1 - 30/6/00	1/7 - 31/10/00	1/11 - 31/12/00	1/1 - 28/2/01	1/3 - 30/4/01	1/5 - 30/6/01	1/7 - 30/11/01	1/12/01 - 28/2/02	
Turkey	16,987	0	0	0	0	0	0	0	0	0	0	16,987	16,987
Turkmenistan	11,503	0	10,717	148	48	180	91	45	45	45	117	89	11,503
Tuvalu	11	0	0	0	0	0	0	0	0	0	0	11	11
Uganda	457	0	28	49	16	80	31	39	39	38	88	59	457
Ukraine	2,729,876	0	2,709,467	4,628	1,526	5,710	2,655	796	796	796	2,064	1,238	2,729,876
United Arab Emirates	46,757	0	0	45	1,429	5,340	2,675	3,066	3,066	3,066	17,536	10,523	46,757
United Kingdom of Great Britain and Northern Ireland	812,209	812,209	0	0	0	0	0	0	0	0	0	0	0
United Republic of Tanzania	516	0	183	36	12	45	23	31	31	30	78	47	516
United States of America	44,481,476	0	15,507,161	3,999,906	1,315,354	4,977,993	2,488,539	2,312,478	2,312,478	2,312,478	5,811,815	3,463,274	44,481,476
Uruguay	15,606	0	3,743	1,169	385	1,442	721	1,127	1,127	1,127	2,920	1,845	15,606
Uzbekistan	2,931	0	0	423	201	751	376	185	185	185	428	257	2,931
Vanuatu	658	0	589	12	4	15	7	7	7	7	19	11	658
Venezuela	27,590	0	0	0	0	2,840	2,405	3,155	3,155	3,155	8,175	4,905	27,590
Viet Nam	1,232	0	0	0	0	0	0	0	102	226	564	339	1,232
Yemen	431	0	0	0	0	0	51	54	54	53	137	82	431
Yugoslavia a/	2,536	0	0	0	0	0	0	667	301	301	778	488	2,536
Zambia	25	0	0	0	0	0	0	0	0	0	0	25	25
Zimbabwe	187	0	0	0	0	0	0	0	0	0	0	187	187
TOTAL	69,028,323	5,052,770	19,483,957	4,045,169	1,335,514	5,056,662	2,535,197	2,425,043	3,545,186	4,129,901	10,741,117	7,675,804	60,973,553

a/ Includes outstanding contributions for the year of admission, 2000.

Annex X

Status of contributions to the United Nations Observer Mission in El Salvador (ONUSAL) (including the United Nations Observer Group in Central America (ONUCA)) as at 31 January 2002

(United States dollars)

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91 - 31/5/95 (additional)	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Afghanistan	1,845	0	773	1,072	0	0	1,845
Albania	(276)	0	0	0	(276)	0	(276)
Algeria	0	0	0	0	0	0	0
Andorra	(1,355)	0	0	0	(1,355)	0	(1,355)
Angola	0	0	0	0	0	0	0
Antigua and Barbuda	(137)	0	0	0	(137)	0	(137)
Argentina	0	0	0	0	0	0	0
Armenia	0	0	0	0	0	0	0
Australia	0	0	0	0	0	0	0
Austria	0	0	0	0	0	0	0
Azerbaijan	0	0	0	0	0	0	0
Bahamas	(106)	0	0	0	(106)	0	(106)
Bahrain	(60)	0	0	0	(60)	0	(60)
Bangladesh	0	0	0	0	0	0	0
Barbados	(271)	0	0	0	(271)	0	(271)
Belarus	523,010	0	97,145	425,865	0	0	523,010
Belgium	0	0	0	0	0	0	0
Belize	(137)	0	0	0	(137)	0	(137)
Benin	0	0	0	0	0	0	0
Bhutan	0	0	0	0	0	0	0
Bolivia	0	0	0	0	0	0	0
Bosnia and Herzegovina	611	0	0	611	0	0	611
Botswana	0	0	0	0	0	0	0
Brazil	(43,650)	0	0	0	(43,650)	0	(43,650)
Brunei Darussalam	(14)	0	0	0	(14)	0	(14)
Bulgaria	0	0	0	0	0	0	0
Burkina Faso	0	0	0	0	0	0	0
Burundi	0	0	0	0	0	0	0
Cambodia	(5)	0	0	0	(5)	0	(5)
Cameroon	6	0	0	6	0	0	6
Canada	0	0	0	0	0	0	0
Cape Verde	0	0	0	0	0	0	0
Central African Republic	1,942	0	870	1,072	0	0	1,942
Chad	0	0	0	0	0	0	0
Chile	(33)	0	0	0	(33)	0	(33)
China	0	0	0	0	0	0	0
Colombia	0	0	0	0	0	0	0
Comoros	1,845	0	773	1,072	0	0	1,845
Congo	(7)	0	0	0	(7)	0	(7)
Costa Rica	0	0	0	0	0	0	0
Côte d'Ivoire	(562)	0	0	0	(562)	0	(562)
Croatia	0	0	0	0	0	0	0
Cuba	0	0	0	0	0	0	0
Cyprus	0	0	0	0	0	0	0
Czech Republic	0	0	0	0	0	0	0
Democratic People's Republic of Korea	0	0	0	0	0	0	0
Democratic Republic of the Congo	603	0	0	603	0	0	603
Denmark	0	0	0	0	0	0	0
Djibouti	0	0	0	0	0	0	0
Dominica	0	0	0	0	0	0	0
Dominican Republic	0	0	0	0	0	0	0
Ecuador	0	0	0	0	0	0	0
Egypt	0	0	0	0	0	0	0
El Salvador	0	0	0	0	0	0	0
Equatorial Guinea	0	0	0	0	0	0	0
Eritrea	0	0	0	0	0	0	0

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91 - 31/5/95 (additional)	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Estonia	0	0	0	0	0	0	0
Ethiopia	5	0	0	5	0	0	5
Fiji	0	0	0	0	0	0	0
Finland	0	0	0	0	0	0	0
France	0	0	0	0	0	0	0
Gabon	0	0	0	0	0	0	0
Gambia	0	0	0	0	0	0	0
Georgia	25,210	0	0	25,210	0	0	25,210
Germany	0	0	0	0	0	0	0
Ghana	(276)	0	0	0	(276)	0	(276)
Greece	(1,301)	0	0	0	(1,301)	1,301	0
Grenada	0	0	0	0	0	0	0
Guatemala	0	0	0	0	0	0	0
Guinea	0	0	0	0	0	0	0
Guinea-Bissau	1,845	0	773	1,072	0	0	1,845
Guyana	0	0	0	0	0	0	0
Haiti	0	0	0	0	0	0	0
Honduras	(276)	0	0	0	(276)	0	(276)
Hungary	0	0	0	0	0	0	0
Iceland	(25)	0	0	0	(25)	0	(25)
India	0	0	0	0	0	0	0
Indonesia	0	0	0	0	0	0	0
Iran (Islamic Republic of)	0	0	0	0	0	0	0
Iraq	46,078	0	18,408	27,670	0	0	46,078
Ireland	0	0	0	0	0	0	0
Israel	0	0	0	0	0	0	0
Italy	0	0	0	0	0	0	0
Jamaica	(192)	0	0	0	(192)	0	(192)
Japan	0	0	0	0	0	0	0
Jordan	(276)	0	0	0	(276)	0	(276)
Kazakhstan	0	0	0	0	0	0	0
Kenya	(276)	0	0	0	(276)	0	(276)
Kiribati b/	-	0	0	0	0	0	0
Kuwait	0	0	0	0	0	0	0
Kyrgyzstan	0	0	0	0	0	0	0
Lao People's Democratic Republic	0	0	0	0	0	0	0
Latvia	0	0	0	0	0	0	0
Lebanon	833	0	0	833	0	0	833
Lesotho	(137)	0	0	0	(137)	0	(137)
Liberia	3,689	0	1,548	2,141	0	0	3,689
Libyan Arab Jamahiriya	0	0	0	0	0	0	0
Liechtenstein	(9)	0	0	0	(9)	0	(9)
Lithuania	0	0	0	0	0	0	0
Luxembourg	(8,108)	0	0	0	(8,108)	0	(8,108)
Madagascar	0	0	0	0	0	0	0
Malawi	0	0	0	0	0	0	0
Malaysia	0	0	0	0	0	0	0
Maldives	0	0	0	0	0	0	0
Mali	0	0	0	0	0	0	0
Malta	0	0	0	0	0	0	0
Marshall Islands	0	0	0	0	0	0	0
Mauritania	0	0	0	0	0	0	0
Mauritius	0	0	0	0	0	0	0
Mexico	0	0	0	0	0	0	0
Micronesia (Federated States of)	0	0	0	0	0	0	0
Monaco	0	0	0	0	0	0	0
Mongolia	0	0	0	0	0	0	0
Morocco	(137)	0	0	0	(137)	0	(137)
Mozambique	(137)	0	0	0	(137)	0	(137)
Myanmar	(2)	0	0	0	(2)	0	(2)
Namibia	0	0	0	0	0	0	0
Nauru b/	0	0	0	0	0	0	0
Nepal	0	0	0	0	0	0	0
Netherlands							

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding for		Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			ONUCA up to 30/4/92	ONUSAL 1/7/91 - 31/5/95 (additional)			
New Zealand	0	0	0	0	0	0	0
Nicaragua	0	0	0	0	0	0	0
Niger	1,845	0	773	1,072	0	0	1,845
Nigeria	(691)	0	0	0	(691)	0	(691)
Norway	0	0	0	0	0	0	0
Oman	(666)	0	0	0	(666)	0	(666)
Pakistan	0	0	0	0	0	0	0
Palau	0	0	0	0	0	0	0
Panama	0	0	0	0	0	0	0
Papua New Guinea	(137)	0	0	0	(137)	0	(137)
Paraguay	0	0	0	0	0	0	0
Peru	10,722	0	0	10,722	0	0	10,722
Philippines	0	0	0	0	0	0	0
Poland	0	0	0	0	0	0	0
Portugal	(87)	0	0	0	(87)	0	(87)
Qatar	0	0	0	0	0	0	0
Republic of Korea	0	0	0	0	0	0	0
Republic of Moldova	0	0	0	0	0	0	0
Romania	0	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0	0
Rwanda	0	0	0	0	0	0	0
Saint Kitts and Nevis	(137)	0	0	0	(137)	0	(137)
Saint Lucia	0	0	0	0	0	0	0
Saint Vincent and the Grenadines	0	0	0	0	0	0	0
Samoa	17	0	0	17	0	0	17
San Marino	(1,361)	0	0	0	(1,361)	0	(1,361)
Sao Tome and Principe	1,845	0	773	1,072	0	0	1,845
Saudi Arabia	0	0	0	0	0	0	0
Senegal	0	0	0	0	0	0	0
Seychelles	0	0	0	0	0	0	0
Sierra Leone	0	0	0	0	0	0	0
Singapore	0	0	0	0	0	0	0
Slovakia	0	0	0	0	0	0	0
Slovenia	0	0	0	0	0	0	0
Solomon Islands	(137)	0	0	0	(137)	0	(137)
Somalia	1,845	0	773	1,072	0	0	1,845
South Africa	0	0	0	0	0	0	0
Spain	0	0	0	0	0	0	0
Sri Lanka	(276)	0	0	0	(276)	0	(276)
Sudan	0	0	0	0	0	0	0
Suriname	(137)	0	0	0	(137)	0	(137)
Swaziland	(28)	0	0	0	(28)	0	(28)
Sweden	0	0	0	0	0	0	0
Syrian Arab Republic	0	0	0	0	0	0	0
Tajikistan	7,487	0	0	7,487	0	0	7,487
Thailand	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	583	0	0	583	0	0	583
Togo	0	0	0	0	0	0	0
Tonga b/	0	0	0	0	0	0	0
Trinidad and Tobago	0	0	0	0	0	0	0
Tunisia	(826)	0	0	0	(826)	0	(826)
Turkey	0	0	0	0	0	0	0
Turkmenistan	0	0	0	0	0	0	0
Tuvalu b/	0	0	0	0	0	0	0
Uganda	0	0	0	0	0	0	0
Ukraine	2,017,665	0	372,276	1,645,389	0	0	2,017,665
United Arab Emirates	(89)	0	0	0	(89)	0	(89)
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0	0
United Republic of Tanzania	0	0	0	0	0	0	0
United States of America	(828,704)	0	0	0	(828,704)	0	(828,704)
Uruguay	0	0	0	0	0	0	0
Uzbekistan	0	0	0	0	0	0	0
Vanuatu	413	0	0	413	0	0	413

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91 - 31/5/95 (additional)	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Venezuela	0	0	0	0	0	0	0
Viet Nam	0	0	0	0	0	0	0
Yemen	0	0	0	0	0	0	0
Yugoslavia b/	0	0	0	0	0	0	0
Zambia	0	0	0	0	0	0	0
Zimbabwe	0	0	0	0	0	0	0
TOTAL	1,758,903	0	494,885	2,155,059	(891,041)	1,301	1,760,204

a/ Remainder of the unutilized credits resulting from the distribution of the remaining unencumbered balance of the Observer Group, in accordance with General Assembly resolution 47/234 of 14 September 1993 and the note by the Secretariat of 14 January 1994 (A/48/840), and the unencumbered balance of appropriations for ONUSAL for the period up to 31 December 1994, in accordance with General Assembly resolution 50/246 of 17 September 1996.

b/ Kiribati, Nauru, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for ONUCA/ONUSAL.

Annex XI

Status of contributions to the United Nations Transitional Authority in Cambodia (UNTAC) (including the United Nations Advance Mission in Cambodia (UNAMIC)) as at 31 January 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for		Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			UNAMIC	UNTAC			
Afghanistan	15,619	0	331	15,288	0	0	15,619
Albania	(112)	0	0	0	(112)	0	(112)
Algeria	0	0	0	0	0	0	0
Andorra	(35)	0	0	0	(35)	0	(35)
Angola	0	0	0	0	0	0	0
Antigua and Barbuda	(77)	0	0	0	(77)	0	(77)
Argentina	0	0	0	0	0	0	0
Armenia	0	0	0	0	0	0	0
Australia	0	0	0	0	0	0	0
Austria	0	0	0	0	0	0	0
Azerbaijan	0	0	0	0	0	0	0
Bahamas	0	0	0	0	0	0	0
Bahrain	223	0	0	223	0	0	223
Bangladesh	0	0	0	0	0	0	0
Barbados	165	0	0	165	0	0	165
Belarus	5,902,594	0	97,193	5,805,401	0	0	5,902,594
Belgium	0	0	0	0	0	0	0
Belize	0	0	0	0	0	0	0
Benin	(77)	0	0	0	(77)	0	(77)
Bhutan	0	0	0	0	0	0	0
Bolivia	18,369	0	0	18,369	0	0	18,369
Bosnia and Herzegovina	11,980	0	0	11,980	0	0	11,980
Botswana	0	0	0	0	0	0	0
Brazil	0	0	0	0	0	0	0
Brunei Darussalam	308	0	0	308	0	0	308
Bulgaria	0	0	0	0	0	0	0
Burkina Faso	0	0	0	0	0	0	0
Burundi	0	0	0	0	0	0	0
Cambodia	0	0	0	0	0	0	0
Cameroon	355	0	0	355	0	0	355
Canada	0	0	0	0	0	0	0
Cape Verde	15,417	0	192	15,225	0	0	15,417
Central African Republic	15,575	0	331	15,244	0	0	15,575
Chad	0	0	0	0	0	0	0
Chile	0	0	0	0	0	0	0
China	0	0	0	0	0	0	0
Colombia	0	0	0	0	0	0	0
Comoros	15,556	0	331	15,225	0	0	15,556
Congo	0	0	0	0	0	0	0
Costa Rica	29,957	0	0	29,957	0	0	29,957
Côte d'Ivoire	207	0	0	207	0	0	207
Croatia	0	0	0	0	0	0	0
Cuba	0	0	0	0	0	0	0
Cyprus	0	0	0	0	0	0	0
Czech Republic	0	0	0	0	0	0	0
Democratic People's Republic of Korea	0	0	0	0	0	0	0
Democratic Republic of the Congo	30,747	0	0	30,747	0	0	30,747
Denmark	0	0	0	0	0	0	0
Djibouti	1,222	0	0	1,222	0	0	1,222
Dominica	0	0	0	0	0	0	0
Dominican Republic	52,233	0	561	51,672	0	0	52,233
Ecuador	0	0	0	0	0	0	0
Egypt	0	0	0	0	0	0	0
El Salvador	25,000	0	0	25,000	0	0	25,000
Equatorial Guinea	0	0	0	0	0	0	0
Eritrea	0	0	0	0	0	0	0
Estonia	0	0	0	0	0	0	0
Ethiopia	0	0	0	0	0	0	0
Fiji	(69)	0	0	0	(69)	0	(69)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for		Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			UNAMIC	UNTAC			
Finland	0	0	0	0	0	0	0
France	0	0	0	0	0	0	0
Gabon	0	0	0	0	0	0	0
Gambia	0	0	0	0	0	0	0
Georgia	425,726	0	4,629	421,097	0	0	425,726
Germany	0	0	0	0	0	0	0
Ghana	0	0	0	0	0	0	0
Greece	0	0	0	0	0	0	0
Grenada	0	0	0	0	0	0	0
Guatemala	48,294	0	0	48,294	0	0	48,294
Guinea	0	0	0	0	0	0	0
Guinea-Bissau	15,556	0	331	15,225	0	0	15,556
Guyana	0	0	0	0	0	0	0
Haiti	1,801	0	0	1,801	0	0	1,801
Honduras	0	0	0	0	0	0	0
Hungary	0	0	0	0	0	0	0
Iceland	0	0	0	0	0	0	0
India	0	0	0	0	0	0	0
Indonesia	0	0	0	0	0	0	0
Iran (Islamic Republic of)	0	0	0	0	0	0	0
Iraq	407,310	0	8,488	398,822	0	0	407,310
Ireland	0	0	0	0	0	0	0
Israel	0	0	0	0	0	0	0
Italy	0	0	0	0	0	0	0
Jamaica	0	0	0	0	0	0	0
Japan	0	0	0	0	0	0	0
Jordan	101	0	0	101	0	0	101
Kazakhstan	276,338	0	0	276,338	0	0	276,338
Kenya	0	0	0	0	0	0	0
Kiribati a/	0	0	0	0	-	0	0
Kuwait	0	0	0	0	0	0	0
Kyrgyzstan	0	0	0	0	0	0	0
Lao People's Democratic Republic	0	0	0	0	0	0	0
Latvia	0	0	0	0	0	0	0
Lebanon	618	0	0	618	0	0	618
Lesotho	(77)	0	0	0	(77)	0	(77)
Liberia	31,156	0	664	30,492	0	0	31,156
Libyan Arab Jamahiriya	0	0	0	0	0	0	0
Liechtenstein	0	0	0	0	0	0	0
Lithuania	0	0	0	0	0	0	0
Luxembourg	0	0	0	0	0	0	0
Madagascar	0	0	0	0	0	0	0
Malawi	0	0	0	0	0	0	0
Malaysia	0	0	0	0	0	0	0
Maldives	0	0	0	0	0	0	0
Mali	0	0	0	0	0	0	0
Malta	0	0	0	0	0	0	0
Marshall Islands	(197)	0	0	0	(197)	0	(197)
Mauritania	0	0	0	0	0	0	0
Mauritius	0	0	0	0	0	0	0
Mexico	0	0	0	0	0	0	0
Micronesia (Federated States of)	0	0	0	0	0	0	0
Monaco	0	0	0	0	0	0	0
Mongolia	0	0	0	0	0	0	0
Morocco	0	0	0	0	0	0	0
Mozambique	(77)	0	0	0	(77)	0	(77)
Myanmar	0	0	0	0	0	0	0
Namibia	0	0	0	0	0	0	0
Nauru a/	0	0	0	0	-	0	0
Nepal	0	0	0	0	0	0	0
Netherlands	0	0	0	0	0	0	0
New Zealand	0	0	0	0	0	0	0
Nicaragua	0	0	0	0	0	0	0
Niger	15,575	0	331	15,244	0	0	15,575
Nigeria	0	0	0	0	0	0	0
Norway	0	0	0	0	0	0	0
Oman	0	0	0	0	0	0	0
Pakistan	0	0	0	0	0	0	0
Palau	(65)	0	0	0	(65)	0	(65)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for		Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			UNAMIC	UNTAC			
Panama	0	0	0	0	0	0	0
Papua New Guinea	0	0	0	0	0	0	0
Paraguay	0	0	0	0	0	0	0
Peru	190,037	0	3,981	186,056	0	0	190,037
Philippines	0	0	0	0	0	0	0
Poland	0	0	0	0	0	0	0
Portugal	0	0	0	0	0	0	0
Qatar	385	0	0	385	0	0	385
Republic of Korea	0	0	0	0	0	0	0
Republic of Moldova	397,258	0	5,952	391,306	0	0	397,258
Romania	0	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0	0
Rwanda	0	0	0	0	0	0	0
Saint Kitts and Nevis	(96)	0	0	0	(96)	0	(96)
Saint Lucia	(96)	0	0	0	(96)	0	(96)
Saint Vincent and the Grenadines	0	0	0	0	0	0	0
Samoa	909	0	0	909	0	0	909
San Marino	(565)	0	0	0	(565)	0	(565)
Sao Tome and Principe	4,113	0	0	4,113	0	0	4,113
Saudi Arabia	0	0	0	0	0	0	0
Senegal	0	0	0	0	0	0	0
Seychelles	0	0	0	0	0	0	0
Sierra Leone	15,556	15,556	0	0	0	0	0
Singapore	0	0	0	0	0	0	0
Slovakia	0	0	0	0	0	0	0
Slovenia	0	0	0	0	0	0	0
Solomon Islands	(96)	0	0	0	(96)	0	(96)
Somalia	15,556	0	331	15,225	0	0	15,556
South Africa	0	0	0	0	0	0	0
Spain	0	0	0	0	0	0	0
Sri Lanka	0	0	0	0	0	0	0
Sudan	0	0	0	0	0	0	0
Suriname	(33)	0	0	0	(33)	0	(33)
Swaziland	(90)	0	0	0	(90)	0	(90)
Sweden	0	0	0	0	0	0	0
Syrian Arab Republic	0	0	0	0	0	0	0
Tajikistan	132,266	0	1,984	130,282	0	0	132,266
Thailand	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	0	0	0	0	0	0	0
Togo	0	0	0	0	0	0	0
Tonga a/	0	0	0	0	-	0	0
Trinidad and Tobago	0	0	0	0	0	0	0
Tunisia	474	0	0	474	0	0	474
Turkey	1	0	0	1	0	0	1
Turkmenistan	0	0	0	0	0	0	0
Tuvalu a/	0	0	0	0	0	0	0
Uganda	0	0	0	0	0	0	0
Ukraine	22,800,088	0	396,058	22,404,030	0	0	22,800,088
United Arab Emirates	0	0	0	0	0	0	0
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0	0
United Republic of Tanzania	0	0	0	0	0	0	0
United States of America	11,465,637	0	0	11,465,637	0	0	11,465,637
Uruguay	0	0	0	0	0	0	0
Uzbekistan	0	0	0	0	0	0	0
Vanuatu	3,480	0	0	3,480	0	0	3,480
Venezuela	0	0	0	0	0	0	0
Viet Nam	0	0	0	0	0	0	0
Yemen	0	0	0	0	0	0	0
Yugoslavia a/	0	0	0	0	0	0	0
Zambia	0	0	0	0	0	0	0
Zimbabwe	0	0	0	0	0	0	0
TOTAL	42,382,000	15,556	521,688	41,846,518	(1,762)	0	42,366,444

a/ Kiribati, Nauru, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for UNTAC/UNAMIC.

Annex XII

Status of contributions to the United Nations Protection Force (UNPROFOR) as at 31 January 2002 a/

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Afghanistan	47,802	0	47,802	0	0	47,802
Albania	0	0	0	0	0	0
Algeria	0	0	0	0	0	0
Andorra	(11)	0	0	(11)	0	(11)
Angola	(1)	0	0	(1)	0	(1)
Antigua and Barbuda	1,705	0	1,705	0	0	1,705
Argentina	0	0	0	0	0	0
Armenia	271,215	123,155	148,060	0	0	148,060
Australia	0	0	0	0	0	0
Austria	0	0	0	0	0	0
Azerbaijan	501,572	501,572	0	0	0	0
Bahamas	(12)	0	0	(12)	0	(12)
Bahrain	49,973	0	49,973	0	0	49,973
Bangladesh	0	0	0	0	0	0
Barbados	7,226	0	7,226	0	0	7,226
Belarus	19,636,620	0	19,636,620	0	0	19,636,620
Belgium	0	0	0	0	0	0
Belize	0	0	0	0	0	0
Benin	0	0	0	0	0	0
Bhutan	0	0	0	0	0	0
Bolivia	40,000	0	40,000	0	0	40,000
Bosnia and Herzegovina	0	0	0	0	0	0
Botswana	0	0	0	0	0	0
Brazil	1,744,377	0	1,744,377	0	0	1,744,377
Brunei Darussalam	(12)	0	0	(12)	0	(12)
Bulgaria	0	0	0	0	0	0
Burkina Faso	33,210	0	33,210	0	0	33,210
Burundi	21,177	0	21,177	0	0	21,177
Cambodia	0	0	0	0	0	0
Cameroon	25,873	0	25,873	0	0	25,873
Canada	0	0	0	0	0	0
Cape Verde	47,802	0	47,802	0	0	47,802
Central African Republic	47,802	0	47,802	0	0	47,802
Chad	41,160	0	41,160	0	0	41,160
Chile	0	0	0	0	0	0
China	0	0	0	0	0	0
Colombia	0	0	0	0	0	0
Comoros	47,802	0	47,802	0	0	47,802
Congo	29,113	0	29,113	0	0	29,113
Costa Rica	69,084	0	69,084	0	0	69,084
Côte d'Ivoire	(6)	0	0	(6)	0	(6)
Croatia	0	0	0	0	0	0
Cuba	0	0	0	0	0	0
Cyprus	0	0	0	0	0	0
Czech Republic	0	0	0	0	0	0
Democratic People's Republic of Korea	448,302	448,302	0	0	0	0
Democratic Republic of the Congo	58,412	0	58,412	0	0	58,412
Denmark	0	0	0	0	0	0
Djibouti	11,825	0	11,825	0	0	11,825
Dominica	13,613	0	13,613	0	0	13,613
Dominican Republic	111,629	0	111,629	0	0	111,629

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Ecuador	139,574	0	139,574	0	0	139,574
Egypt	0	0	0	0	0	0
El Salvador	85,477	0	85,477	0	0	85,477
Equatorial Guinea	0	0	0	0	0	0
Eritrea	0	0	0	0	0	0
Estonia	0	0	0	0	0	0
Ethiopia	9,418	0	9,418	0	0	9,418
Fiji	0	0	0	0	0	0
Finland	0	0	0	0	0	0
France	0	0	0	0	0	0
Gabon	0	0	0	0	0	0
Gambia	1,326	0	1,326	0	0	1,326
Georgia	1,716,740	0	1,716,740	0	0	1,716,740
Germany	0	0	0	0	0	0
Ghana	(6)	0	0	(6)	0	(6)
Greece	0	0	0	0	0	0
Grenada	0	0	0	0	0	0
Guatemala	130,000	0	130,000	0	0	130,000
Guinea	0	0	0	0	0	0
Guinea-Bissau	47,802	0	47,802	0	0	47,802
Guyana	0	0	0	0	0	0
Haiti	21,569	0	21,569	0	0	21,569
Honduras	0	0	0	0	0	0
Hungary	0	0	0	0	0	0
Iceland	(33)	0	0	(33)	0	(33)
India	0	0	0	0	0	0
Indonesia	1,302,868	0	1,302,868	0	0	1,302,868
Iran (Islamic Republic of)	193,055	193,055	0	0	0	0
Iraq	1,276,537	0	1,276,537	0	0	1,276,537
Ireland	0	0	0	0	0	0
Israel	0	0	0	0	0	0
Italy	0	0	0	0	0	0
Jamaica	(6)	0	0	(6)	0	(6)
Japan	0	0	0	0	0	0
Jordan	(6)	0	0	(6)	0	(6)
Kazakhstan	148,004	0	148,004	0	0	148,004
Kenya	19,095	0	19,095	0	0	19,095
Kiribati b/	-	0	0	0	0	0
Kuwait	0	0	0	0	0	0
Kyrgyzstan	318,432	0	318,432	0	0	318,432
Lao People's Democratic Republic	823	0	823	0	0	823
Latvia	0	0	0	0	0	0
Lebanon	77,721	0	77,721	0	0	77,721
Lesotho	1,705	0	1,705	0	0	1,705
Liberia	95,613	0	95,613	0	0	95,613
Libyan Arab Jamahiriya	1,592,561	0	1,592,561	0	0	1,592,561
Liechtenstein	(11)	0	0	(11)	0	(11)
Lithuania	0	0	0	0	0	0
Luxembourg	(78)	0	0	(78)	0	(78)
Madagascar	8,744	0	8,744	0	0	8,744
Malawi	0	0	0	0	0	0
Malaysia	(83)	0	0	(83)	0	(83)
Maldives	0	0	0	0	0	0
Mali	19,821	0	19,821	0	0	19,821
Malta	(6)	0	0	(6)	0	(6)
Marshall Islands	0	0	0	0	0	0
Mauritania	0	0	0	0	0	0
Mauritius	0	0	0	0	0	0
Mexico	0	0	0	0	0	0
Micronesia (Federated States of)	0	0	0	0	0	0
Monaco	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Mongolia	0	0	0	0	0	0
Morocco	(16)	0	0	(16)	0	(16)
Mozambique	0	0	0	0	0	0
Myanmar	(1)	0	0	(1)	0	(1)
Namibia	(1)	0	0	(1)	0	(1)
Nauru b/	-	0	0	0	0	0
Nepal	0	0	0	0	0	0
Netherlands	(520)	0	0	(520)	0	(520)
New Zealand	0	0	0	0	0	0
Nicaragua	0	0	0	0	0	0
Niger	47,802	0	47,802	0	0	47,802
Nigeria	0	0	0	0	0	0
Norway	(614)	0	0	(614)	0	(614)
Oman	43,042	0	43,042	0	0	43,042
Pakistan	0	0	0	0	0	0
Palau	(1)	0	0	(1)	0	(1)
Panama	0	0	0	0	0	0
Papua New Guinea	0	0	0	0	0	0
Paraguay	0	0	0	0	0	0
Peru	573,676	0	573,676	0	0	573,676
Philippines	0	0	0	0	0	0
Poland	0	0	0	0	0	0
Portugal	0	0	0	0	0	0
Qatar	65,890	0	65,890	0	0	65,890
Republic of Korea	0	0	0	0	0	0
Republic of Moldova	1,230,000	0	1,230,000	0	0	1,230,000
Romania	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0
Rwanda	0	0	0	0	0	0
Saint Kitts and Nevis	(1)	0	0	(1)	0	(1)
Saint Lucia	2,000	0	2,000	0	0	2,000
Saint Vincent and the Grenadines	0	0	0	0	0	0
Samoa	399	0	399	0	0	399
San Marino	(11)	0	0	(11)	0	(11)
Sao Tome and Principe	47,802	0	47,802	0	0	47,802
Saudi Arabia	0	0	0	0	0	0
Senegal	0	0	0	0	0	0
Seychelles	4,177	0	4,177	0	0	4,177
Sierra Leone	0	0	0	0	0	0
Singapore	0	0	0	0	0	0
Slovakia	0	0	0	0	0	0
Slovenia	10,954	10,928	26	0	0	26
Solomon Islands	0	0	0	0	0	0
Somalia	47,802	0	47,802	0	0	47,802
South Africa	0	0	0	0	0	0
Spain	0	0	0	0	0	0
Sri Lanka	(6)	0	0	(6)	0	(6)
Sudan	0	0	0	0	0	0
Suriname	0	0	0	0	0	0
Swaziland	0	0	0	0	0	0
Sweden	0	0	0	0	0	0
Syrian Arab Republic	0	0	0	0	0	0
Tajikistan	396,206	0	396,206	0	0	396,206
Thailand	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	0	0	0	0	0	0
Togo	0	0	0	0	0	0
Tonga b/	-	0	0	0	0	0
Trinidad and Tobago	0	0	0	0	0	0
Tunisia	10,233	0	10,233	0	0	10,233
Turkey	0	0	0	0	0	0
Turkmenistan	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Tuvalu b/		0	0		0	0
Uganda	823	0	823	0	0	823
Ukraine	79,357,522	0	79,357,522	0	0	79,357,522
United Arab Emirates	1,709,767	0	1,709,767	0	0	1,709,767
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0
United Republic of Tanzania	(1)	0	0	(1)	0	(1)
United States of America	89,319,983	0	89,319,983	0	0	89,319,983
Uruguay	0	0	0	0	0	0
Uzbekistan	1,865,664	0	1,865,664	0	0	1,865,664
Vanuatu	10,694	0	10,694	0	0	10,694
Venezuela	(198)	0	0	(198)	0	(198)
Viet Nam	94,369	0	94,369	0	0	94,369
Yemen	0	0	0	0	0	0
Yugoslavia b/		0	0		0	0
Zambia	0	0	0	0	0	0
Zimbabwe	0	0	0	0	0	0
TOTAL	205,351,343	1,277,012	204,075,972	(1,641)	0	204,074,331

a/ Includes the United Nations Protection Force (UNPROFOR), the United Nations Confidence Restoration Operation in Croatia (UNCRO) and the United Nations Peace Forces (UNPF) headquarters, and also includes the United Nations Preventive Deployment Force (UNPREDEP) for the period up to 31 December 1995. By its decision 50/481 of 11 April 1996, the General Assembly approved a separate assessment for UNPREDEP as from 1 January 1996. The status of contributions in respect of separate assessments for UNPREDEP is shown in annex XXVI.

b/ Kiribati, Nauru, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for UNPROFOR.

Annex XIII

Status of contributions to the United Nations Operation in Somalia (UNOSOM and UNOSOM II) as at 31 January 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Afghanistan	16,410	0	16,410	0	0	16,410
Albania	(168)	0	0	(168)	0	(168)
Algeria	0	0	0	0	0	0
Andorra	(188)	0	0	(188)	0	(188)
Angola	(85)	0	0	(85)	0	(85)
Antigua and Barbuda	(85)	0	0	(85)	0	(85)
Argentina	0	0	0	0	0	0
Armenia	0	0	0	0	0	0
Australia	0	0	0	0	0	0
Austria	0	0	0	0	0	0
Azerbaijan	0	0	0	0	0	0
Bahamas	(335)	0	0	(335)	0	(335)
Bahrain	(496)	0	0	(496)	0	(496)
Bangladesh	0	0	0	0	0	0
Barbados	0	0	0	0	0	0
Belarus	7,624,934	0	7,624,934	0	0	7,624,934
Belgium	0	0	0	0	0	0
Belize	0	0	0	0	0	0
Benin	(85)	0	0	(85)	0	(85)
Bhutan	0	0	0	0	0	0
Bolivia	19,427	0	19,427	0	0	19,427
Bosnia and Herzegovina	16,734	0	16,734	0	0	16,734
Botswana	0	0	0	0	0	0
Brazil	670,770	0	670,770	0	0	670,770
Brunei Darussalam	(496)	0	0	(496)	0	(496)
Bulgaria	0	0	0	0	0	0
Burkina Faso	0	0	0	0	0	0
Burundi	16,410	0	16,410	0	0	16,410
Cambodia	0	0	0	0	0	0
Cameroon	(168)	0	0	(168)	0	(168)
Canada	0	0	0	0	0	0
Cape Verde	0	0	0	0	0	0
Central African Republic	16,410	0	16,410	0	0	16,410
Chad	0	0	0	0	0	0
Chile	0	0	0	0	0	0
China	0	0	0	0	0	0
Colombia	0	0	0	0	0	0
Comoros	16,410	0	16,410	0	0	16,410
Congo	3,951	0	3,951	0	0	3,951
Costa Rica	0	0	0	0	0	0
Côte d'Ivoire	(328)	0	0	(328)	0	(328)
Croatia	0	0	0	0	0	0
Cuba	0	0	0	0	0	0
Cyprus	0	0	0	0	0	0
Czech Republic	0	0	0	0	0	0
Democratic People's Republic of Korea	0	0	0	0	0	0
Democratic Republic of the Congo	24,638	0	24,638	0	0	24,638
Denmark	0	0	0	0	0	0
Djibouti	4,060	0	4,060	0	0	4,060
Dominica	5,164	0	5,164	0	0	5,164
Dominican Republic	47,661	0	47,661	0	0	47,661

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Ecuador	0	0	0	0	0	0
Egypt	0	0	0	0	0	0
El Salvador	26,000	0	26,000	0	0	26,000
Equatorial Guinea	0	0	0	0	0	0
Eritrea	0	0	0	0	0	0
Estonia	0	0	0	0	0	0
Ethiopia	(85)	0	0	(85)	0	(85)
Fiji	0	0	0	0	0	0
Finland	0	0	0	0	0	0
France	0	0	0	0	0	0
Gabon	0	0	0	0	0	0
Gambia	0	0	0	0	0	0
Georgia	670,846	0	670,846	0	0	670,846
Germany	0	0	0	0	0	0
Ghana	(168)	0	0	(168)	0	(168)
Greece	(5,888)	0	0	(5,888)	5,888	0
Grenada	0	0	0	0	0	0
Guatemala	48,323	0	48,323	0	0	48,323
Guinea	0	0	0	0	0	0
Guinea-Bissau	16,410	0	16,410	0	0	16,410
Guyana	0	0	0	0	0	0
Haiti	1,894	0	1,894	0	0	1,894
Honduras	0	0	0	0	0	0
Hungary	0	0	0	0	0	0
Iceland	(1,030)	0	0	(1,030)	0	(1,030)
India	0	0	0	0	0	0
Indonesia	(148)	0	0	(148)	0	(148)
Iran (Islamic Republic of)	0	0	0	0	0	0
Iraq	428,468	0	428,468	0	0	428,468
Ireland	0	0	0	0	0	0
Israel	0	0	0	0	0	0
Italy	0	0	0	0	0	0
Jamaica	(168)	0	0	(168)	0	(168)
Japan	0	0	0	0	0	0
Jordan	(168)	0	0	(168)	0	(168)
Kazakhstan	149,629	0	149,629	0	0	149,629
Kenya	6,429	0	6,429	0	0	6,429
Kiribati a/	0	0	0	-	0	0
Kuwait	0	0	0	0	0	0
Kyrgyzstan	0	0	0	0	0	0
Lao People's Democratic Republic	0	0	0	0	0	0
Latvia	0	0	0	0	0	0
Lebanon	20,896	0	20,896	0	0	20,896
Lesotho	(85)	0	0	(85)	0	(85)
Liberia	32,827	0	32,827	0	0	32,827
Libyan Arab Jamahiriya	570,332	0	570,332	0	0	570,332
Liechtenstein	(343)	0	0	(343)	0	(343)
Lithuania	0	0	0	0	0	0
Luxembourg	(2,075)	0	0	(2,075)	0	(2,075)
Madagascar	11,885	0	11,885	0	0	11,885
Malawi	0	0	0	0	0	0
Malaysia	0	0	0	0	0	0
Maldives	0	0	0	0	0	0
Mali	0	0	0	0	0	0
Malta	0	0	0	0	0	0
Marshall Islands	(168)	0	0	(168)	0	(168)
Mauritania	1,776	0	1,776	0	0	1,776
Mauritius	0	0	0	0	0	0
Mexico	0	0	0	0	0	0
Micronesia (Federated States of)	0	0	0	0	0	0
Monaco	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Mongolia	0	0	0	0	0	0
Morocco	0	0	0	0	0	0
Mozambique	(85)	0	0	(85)	0	(85)
Myanmar	(85)	0	0	(85)	0	(85)
Namibia	(85)	0	0	(85)	0	(85)
Nauru a/	0	0	0	-	0	0
Nepal	0	0	0	0	0	0
Netherlands	(39,419)	0	0	(39,419)	0	(39,419)
New Zealand	0	0	0	0	0	0
Nicaragua	0	0	0	0	0	0
Niger	16,410	0	16,410	0	0	16,410
Nigeria	0	0	0	0	0	0
Norway	0	0	0	0	0	0
Oman	7,027	0	7,027	0	0	7,027
Pakistan	0	0	0	0	0	0
Palau	0	0	0	0	0	0
Panama	0	0	0	0	0	0
Papua New Guinea	0	0	0	0	0	0
Paraguay	0	0	0	0	0	0
Peru	196,964	0	196,964	0	0	196,964
Philippines	0	0	0	0	0	0
Poland	0	0	0	0	0	0
Portugal	(3,386)	0	0	(3,386)	0	(3,386)
Qatar	0	0	0	0	0	0
Republic of Korea	0	0	0	0	0	0
Republic of Moldova	479,525	0	479,525	0	0	479,525
Romania	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0
Rwanda	0	0	0	0	0	0
Saint Kitts and Nevis	(85)	0	0	(85)	0	(85)
Saint Lucia	0	0	0	0	0	0
Saint Vincent and the Grenadines	0	0	0	0	0	0
Samoa	5,755	0	5,755	0	0	5,755
San Marino	(343)	0	0	(343)	0	(343)
Sao Tome and Principe	15,332	0	15,332	0	0	15,332
Saudi Arabia	0	0	0	0	0	0
Senegal	0	0	0	0	0	0
Seychelles	14,668	0	14,668	0	0	14,668
Sierra Leone	0	0	0	0	0	0
Singapore	0	0	0	0	0	0
Slovakia	0	0	0	0	0	0
Slovenia	0	0	0	0	0	0
Solomon Islands	0	0	0	0	0	0
Somalia	16,410	0	16,410	0	0	16,410
South Africa	0	0	0	0	0	0
Spain	0	0	0	0	0	0
Sri Lanka	(168)	0	0	(168)	0	(168)
Sudan	0	0	0	0	0	0
Suriname	(85)	0	0	(85)	0	(85)
Swaziland	0	0	0	0	0	0
Sweden	0	0	0	0	0	0
Syrian Arab Republic	0	0	0	0	0	0
Tajikistan	159,705	0	159,705	0	0	159,705
Thailand	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	0	0	0	0	0	0
Togo	0	0	0	0	0	0
Tonga a/	0	0	0	-	0	0
Trinidad and Tobago	0	0	0	0	0	0
Tunisia	(504)	0	0	(504)	0	(504)
Turkey	0	0	0	0	0	0
Turkmenistan	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Tuvalu a/	0	0	0		0	0
Uganda	0	0	0	0	0	0
Ukraine	29,708,551	0	29,708,551	0	0	29,708,551
United Arab Emirates	0	0	0	0	0	0
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0
United Republic of Tanzania	0	0	0	0	0	0
United States of America	20,340,516	0	20,340,516	0	0	20,340,516
Uruguay	0	0	0	0	0	0
Uzbekistan	0	0	0	0	0	0
Vanuatu	3,671	0	3,671	0	0	3,671
Venezuela	0	0	0	0	0	0
Viet Nam	0	0	0	0	0	0
Yemen	0	0	0	0	0	0
Yugoslavia a/	-	-	-	-	0	0
Zambia	0	0	0	0	0	0
Zimbabwe	(85)	0	0	(85)	0	(85)
TOTAL	61,376,138	0	61,433,228	(57,090)	5,888	61,382,026

a/ Kiribati, Nauru, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for UNOSOM.

Annex XIV

Status of contributions to the United Nations Operation in Mozambique (ONUMOZ) as at 31 January 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Afghanistan	4,770	0	4,770	0	0	4,770
Albania	(1,071)	0	0	(1,071)	0	(1,071)
Algeria	0	0	0	0	0	0
Andorra	(5,170)	0	0	(5,170)	0	(5,170)
Angola	(535)	0	0	(535)	0	(535)
Antigua and Barbuda	(535)	0	0	(535)	0	(535)
Argentina	0	0	0	0	0	0
Armenia	0	0	0	0	0	0
Australia	0	0	0	0	0	0
Austria	510	510	0	0	0	0
Azerbaijan	0	0	0	0	0	0
Bahamas	(2,142)	0	0	(2,142)	0	(2,142)
Bahrain	(2,191)	0	0	(2,191)	0	(2,191)
Bangladesh	0	0	0	0	0	0
Barbados	(372)	0	0	(372)	0	(372)
Belarus	2,287,620	0	2,287,620	0	0	2,287,620
Belgium	0	0	0	0	0	0
Belize	0	0	0	0	0	0
Benin	(535)	0	0	(535)	0	(535)
Bhutan	0	0	0	0	0	0
Bolivia	0	0	0	0	0	0
Bosnia and Herzegovina	4,760	0	4,760	0	0	4,760
Botswana	0	0	0	0	0	0
Brazil	337	0	337	0	0	337
Brunei Darussalam	(2,191)	0	0	(2,191)	0	(2,191)
Bulgaria	0	0	0	0	0	0
Burkina Faso	0	0	0	0	0	0
Burundi	4,770	0	4,770	0	0	4,770
Cambodia	0	0	0	0	0	0
Cameroon	(1,071)	0	0	(1,071)	0	(1,071)
Canada	0	0	0	0	0	0
Cape Verde	0	0	0	0	0	0
Central African Republic	4,770	0	4,770	0	0	4,770
Chad	0	0	0	0	0	0
Chile	0	0	0	0	0	0
China	0	0	0	0	0	0
Colombia	0	0	0	0	0	0
Comoros	4,770	0	4,770	0	0	4,770
Congo	1,268	0	1,268	0	0	1,268
Costa Rica	0	0	0	0	0	0
Côte d'Ivoire	(1,120)	0	0	(1,120)	0	(1,120)
Croatia	0	0	0	0	0	0
Cuba	0	0	0	0	0	0
Cyprus	0	0	0	0	0	0
Czech Republic	0	0	0	0	0	0
Democratic People's Republic of Korea	0	0	0	0	0	0
Democratic Republic of the Congo	(372)	0	0	(372)	0	(372)
Denmark	0	0	0	0	0	0
Djibouti	1,180	0	1,180	0	0	1,180
Dominica	2,832	0	2,832	0	0	2,832
Dominican Republic	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Ecuador	0	0	0	0	0	0
Egypt	0	0	0	0	0	0
El Salvador	8,000	0	8,000	0	0	8,000
Equatorial Guinea	0	0	0	0	0	0
Eritrea	0	0	0	0	0	0
Estonia	0	0	0	0	0	0
Ethiopia	(535)	0	0	(535)	0	(535)
Fiji	(1,071)	0	0	(1,071)	0	(1,071)
Finland	0	0	0	0	0	0
France	0	0	0	0	0	0
Gabon	0	0	0	0	0	0
Gambia	0	0	0	0	0	0
Georgia	194,051	0	194,051	0	0	194,051
Germany	0	0	0	0	0	0
Ghana	(1,071)	0	0	(1,071)	0	(1,071)
Greece	0	0	0	0	0	0
Grenada	0	0	0	0	0	0
Guatemala	14,687	0	14,687	0	0	14,687
Guinea	0	0	0	0	0	0
Guinea-Bissau	4,770	0	4,770	0	0	4,770
Guyana	0	0	0	0	0	0
Haiti	0	0	0	0	0	0
Honduras	0	0	0	0	0	0
Hungary	45	0	45	0	0	45
Iceland	18	0	18	0	0	18
India	0	0	0	0	0	0
Indonesia	153,687	0	153,687	0	0	153,687
Iran (Islamic Republic of)	0	0	0	0	0	0
Iraq	123,547	0	123,547	0	0	123,547
Ireland	0	0	0	0	0	0
Israel	0	0	0	0	0	0
Italy	2,873	0	2,873	0	0	2,873
Jamaica	(1,071)	0	0	(1,071)	0	(1,071)
Japan	0	0	0	0	0	0
Jordan	(1,071)	0	0	(1,071)	0	(1,071)
Kazakhstan	0	0	0	0	0	0
Kenya	(1,071)	0	0	(1,071)	0	(1,071)
Kiribati a/	0	0	0	-	0	0
Kuwait	0	0	0	0	0	0
Kyrgyzstan	0	0	0	0	0	0
Lao People's Democratic Republic	0	0	0	0	0	0
Latvia	0	0	0	0	0	0
Lebanon	5,666	0	5,666	0	0	5,666
Lesotho	(535)	0	0	(535)	0	(535)
Liberia	9,543	0	9,543	0	0	9,543
Libyan Arab Jamahiriya	0	0	0	0	0	0
Liechtenstein	(4,343)	0	0	(4,343)	0	(4,343)
Lithuania	0	0	0	0	0	0
Luxembourg	(36,396)	0	0	(36,396)	0	(36,396)
Madagascar	3,557	0	3,557	0	0	3,557
Malawi	0	0	0	0	0	0
Malaysia	(14,281)	0	0	(14,281)	0	(14,281)
Maldives	0	0	0	0	0	0
Mali	0	0	0	0	0	0
Malta	3	0	3	0	0	3
Marshall Islands	(372)	0	0	(372)	0	(372)
Mauritania	4,770	0	4,770	0	0	4,770
Mauritius	0	0	0	0	0	0
Mexico	0	0	0	0	0	0
Micronesia (Federated States of)	(467)	0	0	(467)	0	(467)
Monaco	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Mongolia	0	0	0	0	0	0
Morocco	(3,059)	0	0	(3,059)	0	(3,059)
Mozambique	(535)	0	0	(535)	0	(535)
Myanmar	(1)	0	0	(1)	0	(1)
Namibia	(535)	0	0	(535)	0	(535)
Nauru a/	0	0	0	-	0	0
Nepal	0	0	0	0	0	0
Netherlands	0	0	0	0	0	0
New Zealand	0	0	0	0	0	0
Nicaragua	0	0	0	0	0	0
Niger	4,770	0	4,770	0	0	4,770
Nigeria	0	0	0	0	0	0
Norway	0	0	0	0	0	0
Oman	(4,236)	0	0	(4,236)	0	(4,236)
Pakistan	0	0	0	0	0	0
Palau	(511)	0	0	(511)	0	(511)
Panama	0	0	0	0	0	0
Papua New Guinea	0	0	0	0	0	0
Paraguay	(1,020)	0	0	(1,020)	0	(1,020)
Peru	57,254	0	57,254	0	0	57,254
Philippines	0	0	0	0	0	0
Poland	0	0	0	0	0	0
Portugal	(143)	0	0	(143)	0	(143)
Qatar	0	0	0	0	0	0
Republic of Korea	0	0	0	0	0	0
Republic of Moldova	139,991	0	139,991	0	0	139,991
Romania	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0
Rwanda	0	0	0	0	0	0
Saint Kitts and Nevis	(535)	0	0	(535)	0	(535)
Saint Lucia	0	0	0	0	0	0
Saint Vincent and the Grenadines	0	0	0	0	0	0
Samoa	1,384	0	1,384	0	0	1,384
San Marino	(5,213)	0	0	(5,213)	0	(5,213)
Sao Tome and Principe	4,770	0	4,770	0	0	4,770
Saudi Arabia	0	0	0	0	0	0
Senegal	0	0	0	0	0	0
Seychelles	3,207	0	3,207	0	0	3,207
Sierra Leone	0	0	0	0	0	0
Singapore	0	0	0	0	0	0
Slovakia	0	0	0	0	0	0
Slovenia	0	0	0	0	0	0
Solomon Islands	0	0	0	0	0	0
Somalia	4,770	0	4,770	0	0	4,770
South Africa	0	0	0	0	0	0
Spain	1,344	0	1,344	0	0	1,344
Sri Lanka	(1,071)	0	0	(1,071)	0	(1,071)
Sudan	0	0	0	0	0	0
Suriname	(535)	0	0	(535)	0	(535)
Swaziland	0	0	0	0	0	0
Sweden	0	0	0	0	0	0
Syrian Arab Republic	0	0	0	0	0	0
Tajikistan	47,966	0	47,966	0	0	47,966
Thailand	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	7,207	0	7,207	0	0	7,207
Togo	0	0	0	0	0	0
Tonga a/	0	0	0	-	0	0
Trinidad and Tobago	0	0	0	0	0	0
Tunisia	(3,213)	0	0	(3,213)	0	(3,213)
Turkey	0	0	0	0	0	0
Turkmenistan	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Tuvalu a/	0	0	0	0	0	0
Uganda	0	0	0	0	0	0
Ukraine	8,834,541	0	8,834,541	0	0	8,834,541
United Arab Emirates	(20,450)	0	0	(20,450)	0	(20,450)
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0
United Republic of Tanzania	(6)	0	0	(6)	0	(6)
United States of America	6,680,111	0	6,680,111	0	0	6,680,111
Uruguay	0	0	0	0	0	0
Uzbekistan	0	0	0	0	0	0
Vanuatu	1,067	0	1,067	0	0	1,067
Venezuela	0	0	0	0	0	0
Viet Nam	0	0	0	0	0	0
Yemen	0	0	0	0	0	0
Yugoslavia a/	0	0	0	0	0	0
Zambia	0	0	0	0	0	0
Zimbabwe	(535)	0	0	(535)	0	(535)
TOTAL	18,509,999	510	18,630,676	(121,187)	0	18,509,489

a/ Kiribati, Nauru, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for ONUMOZ.

Annex XV

Status of contributions to the United Nations Peacekeeping Force in Cyprus (UNFICYP) as at 31 January 2002

(United States dollars)

Member State	2002 scale of apportionment (percentage)	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2001	Contributions outstanding for the period						Assessments within the 30-day due period b/	Total outstanding
					16/6/93 - 15/12/99	16/12/99 - 15/6/00	16-30/6/00	1/7-15/12/00	16/12/00 - 15/6/01	16 - 30/6/01	1/7 - 15/12/01	
Afghanistan	0.0007	1,364	74	0	1,136	35	3	29	79	6	76	74	1,438
Albania	0.0006	61	63	0	0	0	0	0	0	4	57	63	124
Algeria	0.0142	1,403	1,463	0	0	0	0	0	0	78	1,325	1,463	2,866
Andorra	0.0040	0	412	0	0	0	0	0	0	0	0	412	412
Angola	0.0002	0	21	0	0	0	0	0	0	0	0	21	21
Antigua and Barbuda	0.0007	692	74	0	557	24	2	19	21	2	67	74	766
Argentina	0.4636	70,061	47,813	0	0	0	0	0	24,303	2,033	43,725	47,813	117,874
Armenia	0.0004	39	42	39	0	0	0	0	0	0	0	42	42
Australia	1.6400	0	169,142	0	0	0	0	0	0	0	0	169,142	169,142
Austria	0.9540	192,018	98,395	192,018	0	0	0	0	0	0	0	98,395	98,395
Azerbaijan	0.0008	174	82	174	0	0	0	0	0	0	0	82	82
Bahamas	0.0048	0	496	0	0	0	0	0	0	0	0	496	496
Bahrain	0.0072	888	743	0	0	0	0	0	175	32	681	743	1,631
Bangladesh	0.0010	102	103	0	0	0	0	0	0	7	95	103	205
Barbados	0.0036	1,366	372	0	471	182	15	155	188	15	340	372	1,738
Belarus	0.0038	215,517	392	0	212,100	1,344	108	1,103	486	34	360	392	215,909
Belgium	1.1380	0	117,376	2,886	0	0	0	0	0	0	0	114,490	114,490
Belize	0.0002	52	20	0	0	11	1	10	11	1	18	20	72
Benin	0.0002	43	21	0	0	0	0	0	21	2	20	21	64
Bhutan	0.0001	43	10	0	0	11	1	10	11	1	9	10	53
Bolivia	0.0016	554	166	0	0	73	13	135	167	14	152	166	720
Bosnia and Herzegovina	0.0008	1,035	82	0	646	113	9	97	87	7	76	82	1,117
Botswana	0.0020	0	208	0	0	0	0	0	0	0	0	208	208
Brazil	0.4188	307,154	43,419	0	150,570	33,479	2,790	28,454	45,745	3,923	42,193	43,419	350,573
Brunei Darussalam	0.0146	979	1,503	0	0	0	0	0	0	0	979	1,503	2,482
Bulgaria	0.0039	0	402	0	0	0	0	0	0	0	0	402	402
Burkina Faso	0.0002	21	21	0	0	0	0	0	0	1	20	21	42
Burundi	0.0001	1,059	10	0	1,016	11	1	10	11	1	9	10	1,089
Cambodia	0.0002	83	21	0	0	19	2	19	21	2	20	21	104
Cameroon	0.0018	3,342	186	0	2,387	296	25	252	197	15	170	186	3,528
Canada	2.5790	0	265,991	0	0	0	0	0	0	0	0	265,991	265,991
Cape Verde	0.0001	9	10	0	0	0	0	0	0	0	9	10	19
Central African Republic	0.0001	1,084	10	0	1,041	11	1	10	11	1	9	10	1,094
Chad	0.0001	10	10	0	0	0	0	0	0	1	9	10	20
Chile	0.0374	8,091	3,877	0	0	0	0	0	3,998	348	3,745	3,877	11,968
China	1.8205	0	196,245	3,150	0	0	0	0	0	0	0	195,095	195,095
Colombia	0.0342	7,578	3,554	0	0	0	0	0	3,733	327	3,518	3,554	11,132
Comoros	0.0001	1,059	10	0	1,016	11	1	10	11	1	9	10	1,089
Congo	0.0002	935	20	0	758	68	6	58	25	2	18	20	955
Costa Rica	0.0040	0	412	0	0	0	0	0	0	0	0	412	412
Côte d'Ivoire	0.0018	2,400	186	0	1,630	205	17	174	189	15	170	186	2,586
Croatia	0.0078	0	804	0	0	0	0	0	0	0	0	804	804
Cuba	0.0080	609	620	609	0	0	0	0	0	0	0	620	620
Cyprus	0.0177	1,726	1,830	0	0	0	0	0	0	49	1,677	1,830	3,556
Czech Republic	0.0516	0	5,366	0	0	0	0	0	0	0	0	5,366	5,366
Democratic People's Republic of Korea	0.0018	378	186	378	0	0	0	0	0	0	0	186	186
Democratic Republic of the Congo	0.0004	3,072	42	0	2,630	150	13	135	90	7	38	42	3,114
Denmark	0.7560	0	77,867	0	0	0	0	0	0	0	0	77,867	77,867
Djibouti	0.0001	278	10	0	235	11	1	10	11	1	9	10	288
Dominica	0.0002	338	20	0	288	11	1	10	11	1	18	20	358
Dominican Republic	0.0046	0	475	0	0	0	0	0	0	0	0	475	475
Ecuador	0.0050	0	515	0	0	0	0	0	0	0	0	515	515
Egypt	0.0162	0	1,672	0	0	0	0	0	0	0	0	1,672	1,672

ST/ADM/SER.B/586

Member State	2002 scale of apportionment (percentage)	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2001	Contributions outstanding for the period						Assessments within the 30-day due period b/	Total outstanding
					16/6/93 - 15/12/99	16/12/99 - 15/6/00	16-30/6/00	1/7-15/12/00	16/12/00 - 15/6/01	16 - 30/6/01	1/7 - 15/12/01	
El Salvador	0.0036	609	370	0	0	0	0	0	237	32	340	370	979
Equatorial Guinea	0.0001	32	10	0	0	0	1	10	11	1	9	10	42
Eritrea	0.0001	10	10	0	0	0	0	0	0	1	9	10	20
Estonia	0.0100	0	1,031	0	0	0	0	0	0	0	0	1,031	1,031
Ethiopia	0.0004	712	42	0	496	67	6	57	43	3	38	42	754
Fiji	0.0008	163	82	0	0	0	0	0	80	7	76	82	245
Finland	0.5260	0	54,252	0	0	0	0	0	0	0	0	54,252	54,252
France	8.0999	0	836,141	0	0	0	0	0	0	0	0	836,141	836,141
Gabon	0.0028	0	289	0	0	0	0	0	0	0	0	289	289
Gambia	0.0001	0	10	0	0	0	0	0	0	0	0	10	10
Georgia	0.0010	33,901	102	0	33,359	182	13	135	109	9	94	102	34,003
Germany	9.8450	0	1,015,411	0	0	0	0	0	0	0	0	1,015,411	1,015,411
Ghana	0.0010	99	102	0	0	0	0	0	0	5	94	102	201
Greece	0.5430	74,236	56,006	74,236	0	0	0	0	0	0	0	56,006	56,006
Grenada	0.0002	0	20	0	0	0	0	0	0	0	0	20	20
Guatemala	0.0054	6,160	557	0	4,256	409	34	349	554	47	511	557	6,717
Guinea	0.0003	0	32	0	0	0	0	0	0	0	0	32	32
Guinea-Bissau	0.0001	1,059	10	0	1,016	11	1	10	11	1	9	10	1,069
Guyana	0.0002	19	20	0	0	0	0	0	0	1	18	20	39
Haiti	0.0002	21	21	0	0	0	0	0	0	1	20	21	42
Honduras	0.0008	0	84	84	0	0	0	0	0	0	0	0	0
Hungary	0.0363	0	3,745	0	0	0	0	0	0	0	0	3,745	3,745
Iceland	0.0330	3,116	3,404	0	0	0	0	0	0	0	3,116	3,404	6,520
India	0.0688	0	7,096	0	0	0	0	0	0	0	0	7,096	7,096
Indonesia	0.0402	30,440	4,147	0	13,804	4,271	357	3,636	4,218	353	3,801	4,147	34,587
Iran (Islamic Republic of)	0.0472	10,322	4,898	10,322	0	0	0	0	0	0	0	4,898	4,898
Iraq	0.0204	39,331	2,147	0	32,759	753	60	619	2,514	224	2,402	2,147	41,478
Ireland	0.2970	21	30,629	0	0	0	0	0	0	0	21	30,629	30,650
Israel	0.4180	0	43,111	0	0	0	0	0	0	0	0	43,111	43,111
Italy	5.1040	0	526,428	0	0	0	0	0	0	0	0	526,428	526,428
Jamaica	0.0008	553	82	0	118	136	11	116	89	7	76	82	635
Japan	19.6590	0	2,028,654	53,776	0	0	0	0	0	0	0	1,974,878	1,974,878
Jordan	0.0016	483	166	0	0	4	11	116	166	14	152	166	629
Kazakhstan	0.0066	52,939	599	0	49,548	1,127	91	928	645	51	549	599	53,538
Kenya	0.0016	1,829	166	0	1,189	159	13	135	167	14	152	166	1,995
Kiribati	0.0001	37	10	0	0	5	1	10	11	1	9	10	47
Kuwait	0.0654	0	6,743	0	0	0	0	0	0	0	0	6,743	6,743
Kyrgyzstan	0.0002	47	20	0	0	0	0	0	27	2	18	20	67
Lao People's Democratic Republic	0.0001	460	10	0	417	11	1	10	11	1	9	10	470
Latvia	0.0030	0	310	0	0	0	0	0	0	0	0	310	310
Lebanon	0.0024	2,617	248	0	1,403	365	31	309	260	21	226	248	2,865
Lesotho	0.0001	624	10	0	557	24	2	19	12	1	9	10	634
Liberia	0.0001	2,248	10	0	2,126	46	4	38	23	2	9	10	2,258
Libyan Arab Jamahiriya	0.0134	1,320	1,383	0	0	0	0	0	0	53	1,267	1,383	2,703
Liechtenstein	0.0060	0	620	25	0	0	0	0	0	0	0	595	595
Lithuania	0.0051	0	525	0	0	0	0	0	0	0	0	525	525
Luxembourg	0.0800	0	8,253	0	0	0	0	0	0	0	0	8,253	8,253
Madagascar	0.0003	683	32	0	554	35	3	29	31	2	29	32	715
Malawi	0.0002	63	21	0	0	0	1	19	21	2	20	21	84
Malaysia	0.0474	4,804	4,891	0	0	0	0	0	0	321	4,483	4,891	9,695
Maldives	0.0001	53	10	0	10	11	1	10	11	1	9	10	63
Mali	0.0002	42	21	0	0	0	0	0	20	2	20	21	63
Malta	0.0070	0	722	0	0	0	0	0	0	0	0	722	722
Marshall Islands	0.0002	19	20	0	0	0	0	0	0	1	18	20	39
Mauritania	0.0001	1,059	10	0	1,016	11	1	10	11	1	9	10	1,069
Mauritius	0.0022	636	226	0	0	0	7	174	228	19	208	226	862
Mexico	0.2190	0	22,588	0	0	0	0	0	0	0	0	22,588	22,588
Micronesia (Federated States of)	0.0012	0	20	0	0	0	0	0	0	0	0	20	20
Monaco	0.0040	0	412	0	0	0	0	0	0	0	0	412	412
Mongolia	0.0002	0	20	0	0	0	0	0	0	0	0	20	20
Morocco	0.0090	3,787	929	0	109	934	78	793	943	79	851	929	4,716

Member State	2002 scale of apportionment (percentage)	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2001	Contributions outstanding for the period							Assessments within the 30-day due period b/	Total outstanding
					16/6/93 - 15/12/99	16/12/99 - 15/6/00	16-30/6/00	1/7-15/12/00	16/12/00 - 15/6/01	16 - 30/6/01	1/7 - 15/12/01		
Mozambique	0.0001	32	10	0	0	0	1	10	11	1	9	10	42
Myanmar	0.0010	285	103	0	0	0	2	77	102	9	95	103	388
Namibia	0.0014	0	144	0	0	0	0	0	0	0	0	144	144
Nauru	0.0002	30	20	0	0	0	0	0	11	1	18	20	50
Nepal	0.0004	79	42	0	0	0	0	0	38	3	38	42	121
Netherlands	1.7510	0	180,602	0	0	0	0	0	0	0	0	180,602	180,602
New Zealand	0.2430	0	25,058	0	0	0	0	0	0	0	0	25,058	25,058
Nicaragua	0.0002	40	20	0	0	0	0	0	20	2	18	20	60
Niger	0.0001	1,129	10	0	1,062	24	2	19	12	1	9	10	1,139
Nigeria	0.0112	1,265	1,165	0	0	0	0	0	0	92	1,173	1,165	2,430
Norway	0.8520	0	67,242	0	0	0	0	0	0	0	0	67,242	67,242
Oman	0.0186	2,334	1,919	0	0	0	0	0	466	109	1,759	1,919	4,253
Pakistan	0.0122	0	1,258	0	0	0	0	0	0	0	0	1,258	1,258
Palau	0.0003	101	32	0	38	11	1	10	11	1	29	32	133
Panama	0.0036	365	370	0	0	0	0	0	0	25	340	370	735
Papua New Guinea	0.0012	170	124	0	0	0	0	0	51	5	114	124	294
Paraguay	0.0032	1,263	331	0	0	300	27	271	334	28	303	331	1,594
Peru	0.0238	29,122	2,455	0	19,838	2,245	188	1,915	2,476	209	2,251	2,455	31,577
Philippines	0.0303	6,871	3,126	0	0	12	153	1,567	2,096	178	2,865	3,126	9,997
Poland	0.0957	17,706	9,960	0	0	0	0	0	7,071	621	10,014	9,960	27,666
Portugal	0.4660	188,810	48,062	94,650	0	0	0	0	46,100	4,089	43,971	48,062	142,222
Qatar	0.0150	4,997	1,550	0	1,351	750	62	638	716	59	1,421	1,550	6,547
Republic of Korea	0.9703	96,534	97,101	0	0	0	0	0	34,671	3,038	58,825	97,101	193,635
Republic of Moldova	0.0004	36	42	0	0	0	0	0	0	0	36	42	78
Romania	0.0177	0	1,827	0	0	0	0	0	0	0	0	1,827	1,827
Russian Federation	1.4917	0	154,010	0	0	0	0	0	0	0	0	154,010	154,010
Rwanda	0.0001	32	10	0	0	0	1	10	11	1	9	10	42
Saint Kitts and Nevis	0.0002	19	20	0	0	0	0	0	0	1	18	20	39
Saint Lucia	0.0004	60	42	0	0	0	0	0	20	2	38	42	102
Saint Vincent and the Grenadines	0.0002	19	20	0	0	0	0	0	0	1	18	20	39
Samoa	0.0001	379	10	0	336	11	1	10	11	1	9	10	389
San Marino	0.0020	412	208	0	0	0	0	0	205	17	190	208	620
Sao Tome and Principe	0.0001	1,059	10	0	1,016	11	1	10	11	1	9	10	1,069
Saudi Arabia	0.1677	16,486	17,293	0	0	0	0	0	0	685	15,801	17,293	33,779
Senegal	0.0010	1,526	102	0	1,245	67	6	57	53	4	94	102	1,628
Seychelles	0.0008	1,121	82	0	977	24	2	19	21	2	76	82	1,203
Sierra Leone	0.0001	43	10	53	0	0	0	0	0	0	0	0	0
Singapore	0.1749	3,564	18,038	0	0	0	0	0	0	0	3,564	18,038	21,602
Slovakia	0.0129	0	1,331	0	0	0	0	0	0	0	0	1,331	1,331
Slovenia	0.0810	4,257	8,356	4,236	0	0	0	0	0	0	21	8,356	8,377
Solomon Islands	0.0001	64	10	0	21	11	1	10	11	1	9	10	74
Somalia	0.0001	1,059	10	0	1,016	11	1	10	11	1	9	10	1,069
South Africa	0.0822	0	8,478	0	0	0	0	0	0	0	0	8,478	8,478
Spain	2.5380	255,126	261,872	0	0	0	0	0	0	15,509	239,617	261,872	516,998
Sri Lanka	0.0032	324	331	331	0	0	0	0	0	0	0	324	324
Sudan	0.0008	0	82	0	0	0	0	0	0	0	0	82	82
Suriname	0.0004	148	42	0	0	44	4	36	22	2	38	42	190
Swaziland	0.0004	0	42	0	0	0	0	0	0	0	0	42	42
Sweden	1.0350	0	106,750	0	0	0	0	0	0	0	0	106,750	106,750
Syrian Arab Republic	0.0162	0	1,672	0	0	0	0	0	0	0	0	1,672	1,672
Tajikistan	0.0002	6,916	20	0	6,692	93	7	78	26	2	18	20	6,936
Thailand	0.0508	0	5,277	88	0	0	0	0	0	0	0	5,189	5,189
The former Yugoslav Republic of Macedonia	0.0002	1,684	124	0	1,260	91	7	78	123	11	114	124	1,808
Togo	0.0001	21	10	0	0	0	0	0	11	1	9	10	31
Tonga	0.0002	36	20	0	0	0	0	5	11	1	18	20	55
Trinidad and Tobago	0.0032	1,480	331	0	105	367	31	309	337	28	303	331	1,811
Tunisia	0.0082	6,602	640	0	4,080	637	53	542	649	55	586	640	7,242
Turkey	0.1776	70,751	17,936	0	28,701	10,014	834	8,511	9,344	780	12,567	17,936	88,687
Turkmenistan	0.0008	9,617	63	0	9,218	140	11	116	68	6	57	63	9,680
Tuvalu	0.0001	0	10	0	0	0	0	0	0	0	0	10	10
Uganda	0.0005	621	51	0	431	46	4	38	51	4	47	51	672

Member State	2002 scale of apportionment (percentage)	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2001	Contributions outstanding for the period							Assessments within the 30-day due period b/	Total outstanding
					16/6/93 - 15/12/99	16/12/99 - 15/6/00	16-30/6/00	1/7-15/12/00	16/12/00 - 15/6/01	16 - 30/6/01	1/7 - 15/12/01		
Ukraine	0.0106	0	1,094	0	0	0	0	0	0	0	0	1,094	1,094
United Arab Emirates	0.0901	16,947	9,295	0	0	26	337	3,443	4,260	359	8,520	9,295	26,242
United Kingdom of Great Britain and Northern Ireland	6.9351	0	715,905	0	0	0	0	0	0	0	0	715,905	715,905
United Republic of Tanzania	0.0004	262	42	0	114	35	3	29	40	3	38	42	304
United States of America	27.3477	11,809,139	3,055,110	0	0	1,919,956	309,128	3,208,934	3,273,026	271,033	2,827,052	3,055,110	14,864,249
Uruguay	0.0162	7,215	1,661	0	2,018	1,093	91	928	1,535	131	1,419	1,661	8,876
Uzbekistan	0.0022	953	226	0	0	0	0	469	257	19	208	226	1,179
Vanuatu	0.0001	253	10	0	210	11	1	10	11	1	9	10	263
Venezuela	0.0420	8,448	4,332	0	0	0	0	0	4,107	370	3,971	4,332	12,780
Viet Nam	0.0026	447	272	0	0	0	0	0	137	26	284	272	719
Yemen	0.0007	146	73	0	0	0	0	0	74	5	67	73	219
Yugoslavia c/	0.0040	988	412	0	0	0	0	0	575	35	378	412	1,400
Zambia	0.0002	86	21	0	0	22	2	19	21	2	20	21	107
Zimbabwe	0.0016	0	166	0	0	0	0	0	0	0	0	166	166
TOTAL	100.0000	13,679,629	10,547,287	437,055 d/	598,947	1,980,689	314,700	3,266,412	3,479,263	305,782	3,356,807	10,467,261	23,789,861

a/ Assessments for the period from 16 December 2001 to 15 June 2002.

b/ Assessments for the period from 16 December 2001 to 15 June 2002, for which assessment letters were dispatched on 24 January 2002.

c/ Includes outstanding contributions for the year of admission, 2000.

d/ Includes amounts that had been held in the suspense account in favour of various Member States in the year 2001 towards the assessments issued in 2002.

Annex XVI

Status of contributions to the United Nations Observer Mission in Georgia (UNOMIG) as at 31 January 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for the period									Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			24/8/93 - 30/6/00	ending 30/6/98 (additional)	ending 30/6/99 (additional)	1 - 31/7/00	1/8 - 31/12/00	1 - 31/1/01	1/2 - 30/6/01	1 - 31/7/01	1/8/01 - 31/1/02			
Afghanistan	974	0	695	2	4	7	35	18	94	17	102	0	0	974
Albania	58	0	0	0	0	0	0	0	0	0	58	0	0	58
Algeria	1,148	0	0	0	0	0	0	0	0	0	1,148	0	0	1,148
Andorra	379	379	0	0	0	0	0	0	0	0	0	0	0	0
Angola	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Antigua and Barbuda	581	0	397	2	2	4	23	4	23	15	91	0	0	581
Argentina	95,412	0	0	0	0	0	0	0	24,780	10,087	60,545	0	0	95,412
Armenia	(9)	0	0	0	0	0	0	0	0	0	0	(9)	9	0
Australia	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Austria	203,242	203,242	0	0	0	0	0	0	0	0	0	0	0	0
Azerbaijan	109	109	0	0	0	0	0	0	0	0	0	0	0	0
Bahamas	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bahrain	2,073	0	0	0	0	63	401	85	425	157	942	0	0	2,073
Bangladesh	84	0	0	0	0	0	0	0	0	0	84	0	0	84
Barbados	1,080	0	5	8	17	38	188	42	212	79	471	0	0	1,080
Belarus	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Belgium	109,044	0	0	0	0	0	0	0	0	0	109,044	0	0	109,044
Belize	45	0	0	0	0	0	0	1	12	5	27	0	0	45
Benin	58	0	0	0	0	0	0	4	23	5	27	0	0	58
Bhutan	40	0	0	0	0	0	10	3	12	2	13	0	0	40
Bolivia	610	0	0	0	0	0	140	38	188	35	209	0	0	610
Bosnia and Herzegovina	780	0	386	5	11	24	116	19	94	18	106	0	0	780
Botswana	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Brazil	297,934	0	121,030	1,469	3,156	8,937	34,685	10,521	52,607	9,733	57,786	0	0	297,934
Brunei Darussalam	3,790	0	2	20	43	94	472	155	778	318	1,908	0	0	3,790
Bulgaria	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Burkina Faso	20	0	0	0	0	0	0	0	0	0	20	0	0	20
Burundi	623	0	577	0	1	3	12	3	12	2	13	0	0	623
Cambodia	115	0	24	1	2	5	24	4	23	5	27	0	0	115
Cameroon	2,292	0	1,355	13	28	61	307	42	212	39	235	0	0	2,292
Canada	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cape Verde	72	0	13	0	2	4	23	3	12	2	13	0	0	72
Central African Republic	641	0	563	2	1	3	12	3	12	2	13	0	0	641
Chad	9	0	0	0	0	0	0	0	0	0	9	0	0	9
Chile	27,846	0	12,008	109	261	641	3,206	834	4,699	864	5,134	0	0	27,846
China	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Colombia	3,620	0	0	0	0	0	0	0	0	0	3,620	0	0	3,620
Comoros	623	0	577	0	1	3	12	3	12	2	13	0	0	623
Congo	716	0	560	3	7	14	71	5	24	5	27	0	0	716
Costa Rica	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Côte d'Ivoire	2,339	0	1,526	12	19	42	212	42	212	39	235	0	0	2,339
Croatia	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cuba	638	638	0	0	0	0	0	0	0	0	0	0	0	0
Cyprus	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Czech Republic	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Democratic People's Republic of Korea	354	354	0	0	0	0	0	0	0	0	0	0	0	0
Democratic Republic of the Congo	2,184	0	1,799	8	15	33	165	19	94	9	52	0	0	2,184
Denmark	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Djibouti	172	0	126	0	1	3	12	3	12	2	13	0	0	172
Dominica	640	0	577	0	1	3	12	3	12	5	27	0	0	640
Dominican Republic	484	0	0	0	0	0	0	0	0	0	484	0	0	484
Ecuador	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Egypt	0	0	0	0	0	0	0	0	0	0	0	0	0	0
El Salvador	1,213	0	0	0	0	0	153	85	425	79	471	0	0	1,213
Equatorial Guinea	40	0	0	0	0	0	10	3	12	2	13	0	0	40
Eritrea	9	0	0	0	0	0	0	0	0	0	9	0	0	9

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for the period									Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			24/8/93 - 30/6/00	ending 30/6/98 (additional)	ending 30/6/99 (additional)	1 - 31/7/00	1/8 - 31/12/00	1 - 31/1/01	1/2 - 30/6/01	1 - 31/7/01	1/8/01 - 31/1/02			
Estonia	1,040	1,040	0	0	0	0	0	0	0	0	0	0	0	0
Ethiopia	462	0	252	3	6	13	71	9	47	9	52	0	0	462
Fiji	171	0	0	0	0	0	0	0	48	18	105	0	0	171
Finland	0	0	0	0	0	0	0	0	0	0	0	0	0	0
France	782,532	782,532	0	0	0	0	0	0	0	0	0	0	0	0
Gabon	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gambia	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Georgia	18,746	0	18,156	57	41	33	165	24	118	22	130	0	0	18,746
Germany	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Ghana	237	0	0	0	0	0	0	0	85	22	130	0	0	237
Greece	62,508	62,508	0	0	0	0	0	0	0	0	0	0	0	0
Grenada	6	0	0	0	0	0	0	0	0	0	6	0	0	6
Guatemala	3,894	0	1,739	18	39	85	425	127	637	117	707	0	0	3,894
Guinea	29	0	0	0	0	0	0	0	0	0	29	0	0	29
Guinea-Bissau	623	0	577	0	1	3	12	3	12	2	13	0	0	623
Guyana	20	0	0	0	0	0	0	0	0	0	20	0	0	20
Haiti	20	0	0	0	0	0	0	0	0	0	20	0	0	20
Honduras	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hungary	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Iceland	0	0	0	0	0	0	0	0	0	0	0	0	0	0
India	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Indonesia	3,965	0	0	0	0	0	0	0	0	0	3,965	0	0	3,965
Iran (Islamic Republic of)	12,950	12,950	0	0	0	0	0	0	0	0	0	0	0	0
Iraq	28,760	0	20,312	64	97	151	754	589	2,994	554	3,215	0	0	28,760
Ireland	42	0	0	0	0	0	0	0	0	0	42	0	0	42
Israel	62,168	0	0	0	0	0	0	0	0	7,589	54,589	0	0	62,168
Italy	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Jamaica	560	0	137	5	13	28	141	19	94	18	105	0	0	560
Japan	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Jordan	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kazakhstan	332	0	0	0	0	0	0	0	0	0	332	0	0	332
Kenya	1,674	0	984	7	15	33	165	38	188	35	209	0	0	1,674
Kiribati	56	0	6	0	5	3	12	3	12	2	13	0	0	56
Kuwait	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kyrgyzstan	(8)	0	0	0	0	0	0	0	0	0	0	(8)	0	(8)
Lao People's Democratic Republic	237	0	191	0	1	3	12	3	12	2	13	0	0	237
Latvia	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lebanon	3,840	0	2,632	15	34	75	378	96	283	52	315	0	0	3,840
Lesotho	426	0	366	2	2	4	23	3	12	2	13	0	0	426
Liberia	1,358	0	1,252	2	4	9	47	5	24	2	13	0	0	1,358
Libyan Arab Jamahiriya	614	0	0	0	0	0	0	0	0	0	614	0	0	614
Liechtenstein	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lithuania	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Luxembourg	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Madagascar	441	0	307	2	4	7	35	6	35	6	39	0	0	441
Malawi	78	0	0	0	0	0	18	4	23	5	27	0	0	78
Malaysia	11,567	0	0	0	0	0	0	0	4,359	1,034	6,204	0	0	11,567
Maldives	70	0	24	0	1	3	12	3	12	2	13	0	0	70
Mali	47	0	0	0	0	0	0	0	15	5	27	0	0	47
Malta	168	0	0	0	0	0	0	0	0	0	168	0	0	168
Marshall Islands	44	0	0	0	0	0	0	0	12	5	27	0	0	44
Mauritania	623	0	577	0	1	3	12	3	12	2	13	0	0	623
Mauritius	325	0	0	0	0	0	0	0	0	37	288	0	0	325
Mexico	17,126	17,126	0	0	0	0	0	0	0	0	0	0	0	0
Micronesia (Federated States of)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Monaco	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mongolia	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Morocco	6,026	0	2,092	40	86	193	987	212	1,061	196	1,177	0	0	6,026
Mozambique	42	0	0	0	0	0	12	3	12	2	13	0	0	42
Myanmar	491	0	72	4	9	18	94	23	118	22	131	0	0	491
Namibia	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nauru	29	0	0	0	0	0	0	0	0	2	27	0	0	29
Nepal	148	0	0	0	0	0	31	9	47	9	52	0	0	148

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for the period									Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			24/8/93 - 30/6/00	ending 30/6/98 (additional)	ending 30/6/99 (additional)	1 - 31/7/00	1/8 - 31/12/00	1 - 31/1/01	1/2 - 30/6/01	1 - 31/7/01	1/8/01 - 31/1/02			
Netherlands	0	0	0	0	0	0	0	0	0	0	0	0	0	0
New Zealand	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nicaragua	49	0	0	0	0	0	0	0	17	5	27	0	0	49
Niger	685	0	624	2	2	4	23	3	12	2	13	0	0	685
Nigeria	2,250	0	0	0	0	0	0	0	384	270	1,596	0	0	2,250
Norway	25	0	0	0	0	0	0	0	0	0	25	0	0	25
Oman	476	0	0	0	0	0	0	0	0	0	476	0	0	476
Pakistan	1,183	0	0	0	0	0	0	0	0	0	1,183	0	0	1,183
Palau	125	0	47	0	1	3	12	3	12	7	40	0	0	125
Panama	377	0	0	0	0	0	0	0	0	0	377	0	0	377
Papua New Guinea	270	0	0	0	0	0	3	13	71	26	157	0	0	270
Paraguay	1,563	0	183	13	30	66	331	75	378	69	418	0	0	1,563
Peru	25,772	0	15,685	82	204	467	2,334	561	2,806	519	3,114	0	0	25,772
Philippines	8,437	0	0	0	0	0	954	476	2,381	661	3,965	0	0	8,437
Poland	23,672	0	0	0	0	0	0	0	7,724	2,310	13,638	0	0	23,672
Portugal	231,875	0	28,094	1,518	4,476	10,163	50,813	10,965	54,823	10,143	60,880	0	0	231,875
Qatar	4,378	0	87	32	71	155	778	160	801	328	1,966	0	0	4,378
Republic of Korea	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Republic of Moldova	(54)	0	0	0	0	0	0	0	0	0	0	(54)	0	(54)
Romania	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Rwanda	42	0	0	0	0	0	12	3	12	2	13	0	0	42
Saint Kitts and Nevis	26	0	0	0	0	0	0	0	0	0	26	0	0	26
Saint Lucia	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Saint Vincent and the Grenadines	26	0	0	0	0	0	0	0	0	0	26	0	0	26
Samoa	188	0	142	0	1	3	12	3	12	2	13	0	0	188
San Marino	707	0	0	0	0	0	120	47	235	43	262	0	0	707
Sao Tome and Principe	623	0	577	0	1	3	12	3	12	2	13	0	0	623
Saudi Arabia	5,903	0	0	0	0	0	0	0	0	0	5,903	0	0	5,903
Senegal	1,143	0	828	3	6	13	71	11	59	22	130	0	0	1,143
Seychelles	804	0	624	2	2	4	23	4	23	17	105	0	0	804
Sierra Leone	52	52	0	0	0	0	0	0	0	0	0	0	0	0
Singapore	3,539	0	0	0	0	0	0	0	0	0	3,539	0	0	3,539
Slovakia	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Slovenia	13,921	13,895	0	0	0	0	0	0	0	0	26	0	0	26
Solomon Islands	78	0	32	0	1	3	12	3	12	2	13	0	0	78
Somalia	623	0	577	0	1	3	12	3	12	2	13	0	0	623
South Africa	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Spain	555,939	0	0	0	0	0	0	0	168,907	55,275	331,757	0	0	555,939
Sri Lanka	631	69	0	0	0	0	0	0	75	69	418	0	0	562
Sudan	53	0	0	0	0	0	0	0	0	0	53	0	0	53
Suriname	174	0	26	2	4	8	47	4	23	8	52	0	0	174
Swaziland	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sweden	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Syrian Arab Republic	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tajikistan	3,600	0	3,407	8	11	19	94	5	24	5	27	0	0	3,600
Thailand	0	0	0	0	0	0	0	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	1,085	0	608	5	9	19	94	28	141	28	157	0	0	1,085
Togo	24	0	0	0	0	0	0	0	9	2	13	0	0	24
Tonga	58	0	0	0	0	0	11	3	12	5	27	0	0	58
Trinidad and Tobago	2,237	0	790	17	37	75	378	75	378	68	418	0	0	2,237
Tunisia	7,007	0	4,304	27	60	132	660	146	731	135	812	0	0	7,007
Turkey	13,265	0	0	0	0	0	0	0	0	0	13,265	0	0	13,265
Turkmenistan	249	249	0	0	0	0	0	0	0	0	0	0	0	0
Tuvalu	6	0	0	0	0	0	0	0	0	0	6	0	0	6
Uganda	233	0	26	2	4	8	47	11	59	11	65	0	0	233
Ukraine	0	0	0	0	0	0	0	0	0	0	0	0	0	0
United Arab Emirates	22,726	0	0	0	0	0	3,197	962	4,810	1,965	11,792	0	0	22,726
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0	0	0	0	0	0	0	0	0
United Republic of Tanzania	261	0	86	2	4	7	35	9	47	9	52	0	0	261
United States of America	6,569,699	0	0	0	0	0	0	0	2,077,131	642,330	3,847,395	0	0	6,569,699
Uruguay	6,991	0	3,017	47	103	226	1,132	364	1,766	326	1,999	0	0	6,991

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for the period									Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			24/6/93 - 30/6/00	ending 30/6/98 (additional)	ending 30/6/99 (additional)	1 - 31/7/00	1/8 - 31/12/00	1 - 31/1/01	1/2 - 30/6/01	1 - 31/7/01	1/8/01 - 31/1/02			
Uzbekistan	1,220	0	0	0	0	0	573	52	258	48	288	0	0	1,220
Vanuatu	168	0	112	0	1	3	12	3	12	2	13	0	0	158
Venezuela	18,745	0	1,258	228	378	754	3,772	991	4,951	916	5,497	0	0	18,745
Viet Nam	591	0	0	0	0	0	0	0	142	68	383	0	0	591
Yemen	148	0	0	0	0	0	0	0	42	15	91	0	0	148
Yugoslavia a/	1,378	0	0	0	0	0	0	294	472	87	523	0	0	1,378
Zambia	103	0	13	2	2	4	23	4	23	5	27	0	0	103
Zimbabwe	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	9,321,054	1,095,143	253,080	3,885	9,362	20,786	109,287	28,468	2,425,085	747,087	4,628,970	(71)	9	8,225,930

a/ Includes outstanding contributions for the year of admission, 2000

Annex XVII

Status of contributions to the United Nations Mission in Haiti (UNMIH) as at 31 January 2002

(United States dollars)

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Afghanistan	3,090	0	3,090	0	0	3,090
Albania	(472)	0	0	(472)	0	(472)
Algeria	0	0	0	0	0	0
Andorra	(736)	0	0	(736)	0	(736)
Angola	0	0	0	0	0	0
Antigua and Barbuda	1,090	0	1,090	0	0	1,090
Argentina	(7,810)	0	0	(7,810)	0	(7,810)
Armenia	0	0	0	0	0	0
Australia	0	0	0	0	0	0
Austria	0	0	0	0	0	0
Azerbaijan	0	0	0	0	0	0
Bahamas	0	0	0	0	0	0
Bahrain	1,549	0	1,549	0	0	1,549
Bangladesh	0	0	0	0	0	0
Barbados	779	0	779	0	0	779
Belarus	707,252	0	707,252	0	0	707,252
Belgium	0	0	0	0	0	0
Belize	0	0	0	0	0	0
Benin	0	0	0	0	0	0
Bhutan	0	0	0	0	0	0
Bolivia	0	0	0	0	0	0
Bosnia and Herzegovina	1,869	0	1,869	0	0	1,869
Botswana	0	0	0	0	0	0
Brazil	687,227	0	687,227	0	0	687,227
Brunei Darussalam	(950)	0	0	(950)	0	(950)
Bulgaria	0	0	0	0	0	0
Burkina Faso	0	0	0	0	0	0
Burundi	3,090	0	3,090	0	0	3,090
Cambodia	(472)	0	0	(472)	0	(472)
Cameroon	3,112	0	3,112	0	0	3,112
Canada	0	0	0	0	0	0
Cape Verde	0	0	0	0	0	0
Central African Republic	3,090	0	3,090	0	0	3,090
Chad	0	0	0	0	0	0
Chile	(1,300)	0	0	(1,300)	0	(1,300)
China	0	0	0	0	0	0
Colombia	0	0	0	0	0	0
Comoros	3,090	0	3,090	0	0	3,090
Congo	2,786	0	2,786	0	0	2,786
Costa Rica	0	0	0	0	0	0
Côte d'Ivoire	2,722	0	2,722	0	0	2,722
Croatia	0	0	0	0	0	0
Cuba	0	0	0	0	0	0
Cyprus	0	0	0	0	0	0
Czech Republic	0	0	0	0	0	0
Democratic People's Republic of Korea	0	0	0	0	0	0
Democratic Republic of the Congo	6,153	0	6,153	0	0	6,153
Denmark	0	0	0	0	0	0
Djibouti	764	0	764	0	0	764
Dominica	394	0	394	0	0	394
Dominican Republic	0	0	0	0	0	0
Ecuador	0	0	0	0	0	0
Egypt	0	0	0	0	0	0

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
El Salvador	4,000	0	4,000	0	0	4,000
Equatorial Guinea	0	0	0	0	0	0
Eritrea	0	0	0	0	0	0
Estonia	0	0	0	0	0	0
Ethiopia	1,555	0	1,555	0	0	1,555
Fiji	0	0	0	0	0	0
Finland	0	0	0	0	0	0
France	0	0	0	0	0	0
Gabon	0	0	0	0	0	0
Gambia	0	0	0	0	0	0
Georgia	94,962	0	94,962	0	0	94,962
Germany	0	0	0	0	0	0
Ghana	(472)	0	0	(472)	0	(472)
Greece	(17,085)	0	0	(17,085)	17,085	0
Grenada	0	0	0	0	0	0
Guatemala	0	0	0	0	0	0
Guinea	0	0	0	0	0	0
Guinea-Bissau	3,090	0	3,090	0	0	3,090
Guyana	0	0	0	0	0	0
Haiti	0	0	0	0	0	0
Honduras	0	0	0	0	0	0
Hungary	7	0	7	0	0	7
Iceland	3	0	3	0	0	3
India	0	0	0	0	0	0
Indonesia	86,780	0	86,780	0	0	86,780
Iran (Islamic Republic of)	0	0	0	0	0	0
Iraq	86,498	0	86,498	0	0	86,498
Ireland	0	0	0	0	0	0
Israel	0	0	0	0	0	0
Italy	468	0	468	0	0	468
Jamaica	(160)	0	0	(160)	0	(160)
Japan	0	0	0	0	0	0
Jordan	(160)	0	0	(160)	0	(160)
Kazakhstan	0	0	0	0	0	0
Kenya	418	0	418	0	0	418
Kiribati b/	-	0	0	0	0	-
Kuwait	0	0	0	0	0	0
Kyrgyzstan	0	0	0	0	0	0
Lao People's Democratic Republic	700	0	700	0	0	700
Latvia	0	0	0	0	0	0
Lebanon	6,161	0	6,161	0	0	6,161
Lesotho	1,344	0	1,344	0	0	1,344
Liberia	6,188	0	6,188	0	0	6,188
Libyan Arab Jamahiriya	0	0	0	0	0	0
Liechtenstein	(736)	0	0	(736)	0	(736)
Lithuania	0	0	0	0	0	0
Luxembourg	(16,068)	0	0	(16,068)	0	(16,068)
Madagascar	1,515	0	1,515	0	0	1,515
Malawi	0	0	0	0	0	0
Malaysia	(1,915)	0	0	(1,915)	0	(1,915)
Maldives	0	0	0	0	0	0
Mali	0	0	0	0	0	0
Malta	0	0	0	0	0	0
Marshall Islands	0	0	0	0	0	0
Mauritania	3,090	0	3,090	0	0	3,090
Mauritius	0	0	0	0	0	0
Mexico	0	0	0	0	0	0
Micronesia (Federated States of)	0	0	0	0	0	0
Monaco	0	0	0	0	0	0
Mongolia	0	0	0	0	0	0

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Morocco	(1,347)	0	0	(1,347)	0	(1,347)
Mozambique	0	0	0	0	0	0
Myanmar	(81)	0	0	(81)	0	(81)
Namibia	(81)	0	0	(81)	0	(81)
Nauru b/	-	0	0	0	0	-
Nepal	0	0	0	0	0	0
Netherlands	0	0	0	0	0	0
New Zealand	0	0	0	0	0	0
Nicaragua	0	0	0	0	0	0
Niger	3,090	0	3,090	0	0	3,090
Nigeria	0	0	0	0	0	0
Norway	0	0	0	0	0	0
Oman	1,357	0	1,357	0	0	1,357
Pakistan	0	0	0	0	0	0
Palau	(71)	0	0	(71)	0	(71)
Panama	0	0	0	0	0	0
Papua New Guinea	(237)	0	0	(237)	0	(237)
Paraguay	(136)	0	0	(136)	0	(136)
Peru	37,112	0	37,112	0	0	37,112
Philippines	0	0	0	0	0	0
Poland	0	0	0	0	0	0
Portugal	12	0	12	0	0	12
Qatar	2,909	0	2,909	0	0	2,909
Republic of Korea	0	0	0	0	0	0
Republic of Moldova	65,785	0	65,785	0	0	65,785
Romania	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0
Rwanda	0	0	0	0	0	0
Saint Kitts and Nevis	(237)	0	0	(237)	0	(237)
Saint Lucia	0	0	0	0	0	0
Saint Vincent and the Grenadines	0	0	0	0	0	0
Samoa	(69)	0	0	(69)	0	(69)
San Marino	(1,680)	0	0	(1,680)	0	(1,680)
Sao Tome and Principe	3,090	0	3,090	0	0	3,090
Saudi Arabia	34	0	34	0	0	34
Senegal	0	0	0	0	0	0
Seychelles	2,881	0	2,881	0	0	2,881
Sierra Leone	0	0	0	0	0	0
Singapore	0	0	0	0	0	0
Slovakia	0	0	0	0	0	0
Slovenia	0	0	0	0	0	0
Solomon Islands	0	0	0	0	0	0
Somalia	3,090	0	3,090	0	0	3,090
South Africa	0	0	0	0	0	0
Spain	0	0	0	0	0	0
Sri Lanka	(472)	0	0	(472)	0	(472)
Sudan	0	0	0	0	0	0
Suriname	0	0	0	0	0	0
Swaziland	0	0	0	0	0	0
Sweden	0	0	0	0	0	0
Syrian Arab Republic	0	0	0	0	0	0
Tajikistan	17,688	0	17,688	0	0	17,688
Thailand	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	2,984	0	2,984	0	0	2,984
Togo	0	0	0	0	0	0
Tonga b/	-	0	0	0	0	-
Trinidad and Tobago	0	0	0	0	0	0
Tunisia	4,305	0	4,305	0	0	4,305
Turkey	0	0	0	0	0	0
Turkmenistan	0	0	0	0	0	0

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Tuvalu b/		0	0		0	
Uganda	0	0	0	0	0	0
Ukraine	0	0	0	0	0	0
United Arab Emirates	0	0	0	0	0	0
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0
United Republic of Tanzania	0	0	0	0	0	0
United States of America	0	0	0	0	0	0
Uruguay	2	0	2	0	0	2
Uzbekistan	0	0	0	0	0	0
Vanuatu	691	0	691	0	0	691
Venezuela	0	0	0	0	0	0
Viet Nam	6,188	0	6,188	0	0	6,188
Yemen	0	0	0	0	0	0
Yugoslavia b/		0	0		0	
Zambia	0	0	0	0	0	0
Zimbabwe	0	0	0	0	0	0
TOTAL	1,823,307	0	1,876,054	(52,747)	17,085	1,840,392

a/ Credits to Member States from the unencumbered balance of appropriations for UNMIH for the periods from 1 August 1994 to 31 January 1995, from 1 February to 15 September 1995 and from 1 August 1995 to 29 February 1996, in accordance with General Assembly resolutions 50/90 of 19 December 1995 and 51/14 of 4 November 1996, respectively.

b/ Kiribati, Nauru, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for UNMIH.

Annex XVIII

Status of contributions to the United Nations Observer Mission in Liberia (UNOMIL) as at 31 January 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Afghanistan	984	0	984	0	0	984
Albania	(38)	0	0	(38)	0	(38)
Algeria	(368)	0	0	(368)	0	(368)
Andorra	(176)	0	0	(176)	0	(176)
Angola	(7)	0	0	(7)	0	(7)
Antigua and Barbuda	381	0	381	0	0	381
Argentina	0	0	0	0	0	0
Armenia	0	0	0	0	0	0
Australia	0	0	0	0	0	0
Austria	0	0	0	0	0	0
Azerbaijan	(354)	0	0	(354)	0	(354)
Bahamas	(44)	0	0	(44)	0	(44)
Bahrain	(33)	0	0	(33)	0	(33)
Bangladesh	0	0	0	0	0	0
Barbados	65	0	65	0	0	65
Belarus	206,934	0	206,934	0	0	206,934
Belgium	0	0	0	0	0	0
Belize	0	0	0	0	0	0
Benin	(20)	0	0	(20)	0	(20)
Bhutan	(22)	0	0	(22)	0	(22)
Bolivia	0	0	0	0	0	0
Bosnia and Herzegovina	671	0	671	0	0	671
Botswana	0	0	0	0	0	0
Brazil	125,688	0	125,688	0	0	125,688
Brunei Darussalam	(27)	0	0	(27)	0	(27)
Bulgaria	0	0	0	0	0	0
Burkina Faso	0	0	0	0	0	0
Burundi	979	0	979	0	0	979
Cambodia	(45)	0	0	(45)	0	(45)
Cameroon	1,008	0	1,008	0	0	1,008
Canada	0	0	0	0	0	0
Cape Verde	0	0	0	0	0	0
Central African Republic	981	0	981	0	0	981
Chad	(22)	0	0	(22)	0	(22)
Chile	0	0	0	0	0	0
China	0	0	0	0	0	0
Colombia	0	0	0	0	0	0
Comoros	979	0	979	0	0	979
Congo	603	0	603	0	0	603
Costa Rica	0	0	0	0	0	0
Côte d'Ivoire	750	0	750	0	0	750
Croatia	0	0	0	0	0	0
Cuba	(118)	0	0	(118)	0	(118)
Cyprus	0	0	0	0	0	0
Czech Republic	0	0	0	0	0	0
Democratic People's Republic of Korea	0	0	0	0	0	0
Democratic Republic of the Congo	1,182	0	1,182	0	0	1,182
Denmark	0	0	0	0	0	0
Djibouti	242	0	242	0	0	242
Dominica	979	0	979	0	0	979
Dominican Republic	0	0	0	0	0	0
Ecuador	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Egypt	0	0	0	0	0	0
El Salvador	(7)	0	0	(7)	0	(7)
Equatorial Guinea	0	0	0	0	0	0
Eritrea	0	0	0	0	0	0
Estonia	0	0	0	0	0	0
Ethiopia	493	0	493	0	0	493
Fiji	(36)	0	0	(36)	0	(36)
Finland	0	0	0	0	0	0
France	0	0	0	0	0	0
Gabon	0	0	0	0	0	0
Gambia	0	0	0	0	0	0
Georgia	31,003	0	31,003	0	0	31,003
Germany	0	0	0	0	0	0
Ghana	(24)	0	0	(24)	0	(24)
Greece	0	0	0	0	0	0
Grenada	0	0	0	0	0	0
Guatemala	0	0	0	0	0	0
Guinea	0	0	0	0	0	0
Guinea-Bissau	979	0	979	0	0	979
Guyana	0	0	0	0	0	0
Haiti	0	0	0	0	0	0
Honduras	0	0	0	0	0	0
Hungary	0	0	0	0	0	0
Iceland	(166)	0	0	(166)	0	(166)
India	(430)	0	0	(430)	0	(430)
Indonesia	20,912	0	20,912	0	0	20,912
Iran (Islamic Republic of)	0	0	0	0	0	0
Iraq	26,815	0	26,815	0	0	26,815
Ireland	0	0	0	0	0	0
Israel	0	0	0	0	0	0
Italy	0	0	0	0	0	0
Jamaica	(28)	0	0	(28)	0	(28)
Japan	0	0	0	0	0	0
Jordan	(21)	0	0	(21)	0	(21)
Kazakhstan	0	0	0	0	0	0
Kenya	408	0	408	0	0	408
Kiribati a/	-	0	0	-	0	-
Kuwait	0	0	0	0	0	0
Kyrgyzstan	0	0	0	0	0	0
Lao People's Democratic Republic	349	0	349	0	0	349
Latvia	(237)	0	0	(237)	0	(237)
Lebanon	1,211	0	1,211	0	0	1,211
Lesotho	410	0	410	0	0	410
Liberia	0	0	0	0	0	0
Libyan Arab Jamahiriya	0	0	0	0	0	0
Liechtenstein	(157)	0	0	(157)	0	(157)
Lithuania	0	0	0	0	0	0
Luxembourg	(543)	0	0	(543)	0	(543)
Madagascar	573	0	573	0	0	573
Malawi	0	0	0	0	0	0
Malaysia	(93)	0	0	(93)	0	(93)
Maldives	(22)	0	0	(22)	0	(22)
Mali	0	0	0	0	0	0
Malta	249	0	249	0	0	249
Marshall Islands	0	0	0	0	0	0
Mauritania	979	0	979	0	0	979
Mauritius	0	0	0	0	0	0
Mexico	0	0	0	0	0	0
Micronesia (Federated States of)	(45)	0	0	(45)	0	(45)
Monaco	(192)	0	0	(192)	0	(192)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Mongolia	0	0	0	0	0	0
Morocco	0	0	0	0	0	0
Mozambique	0	0	0	0	0	0
Myanmar	(8)	0	0	(8)	0	(8)
Namibia	(13)	0	0	(13)	0	(13)
Nauru a/	0	0	0	-	0	-
Nepal	1	0	1	0	0	1
Netherlands	(10,191)	0	0	(10,191)	0	(10,191)
New Zealand	0	0	0	0	0	0
Nicaragua	0	0	0	0	0	0
Niger	981	0	981	0	0	981
Nigeria	(308)	0	0	(308)	0	(308)
Norway	(2,948)	0	0	(2,948)	0	(2,948)
Oman	(21)	0	0	(21)	0	(21)
Pakistan	0	0	0	0	0	0
Palau	(22)	0	0	(22)	0	(22)
Panama	0	0	0	0	0	0
Papua New Guinea	(11)	0	0	(11)	0	(11)
Paraguay	0	0	0	0	0	0
Peru	12,004	0	12,004	0	0	12,004
Philippines	0	0	0	0	0	0
Poland	0	0	0	0	0	0
Portugal	0	0	0	0	0	0
Qatar	0	0	0	0	0	0
Republic of Korea	0	0	0	0	0	0
Republic of Moldova	0	0	0	0	0	0
Romania	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0
Rwanda	0	0	0	0	0	0
Saint Kitts and Nevis	(22)	0	0	(22)	0	(22)
Saint Lucia	0	0	0	0	0	0
Saint Vincent and the Grenadines	0	0	0	0	0	0
Samoa	408	0	408	0	0	408
San Marino	(211)	0	0	(211)	0	(211)
Sao Tome and Principe	979	0	979	0	0	979
Saudi Arabia	(1,424)	0	0	(1,424)	0	(1,424)
Senegal	1	0	1	0	0	1
Seychelles	981	0	981	0	0	981
Sierra Leone	0	0	0	0	0	0
Singapore	0	0	0	0	0	0
Slovakia	0	0	0	0	0	0
Slovenia	2,413	2,393	20	0	0	20
Solomon Islands	(22)	0	0	(22)	0	(22)
Somalia	979	0	979	0	0	979
South Africa	0	0	0	0	0	0
Spain	0	0	0	0	0	0
Sri Lanka	(3)	0	0	(3)	0	(3)
Sudan	0	0	0	0	0	0
Suriname	0	0	0	0	0	0
Swaziland	(41)	0	0	(41)	0	(41)
Sweden	0	0	0	0	0	0
Syrian Arab Republic	(25)	0	0	(25)	0	(25)
Tajikistan	6,534	0	6,534	0	0	6,534
Thailand	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	1,197	0	1,197	0	0	1,197
Togo	0	0	0	0	0	0
Tonga a/	0	0	0	0	0	-
Trinidad and Tobago	0	0	0	0	0	0
Tunisia	2,533	0	2,533	0	0	2,533
Turkey	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Turkmenistan	0	0	0	0	0	0
Tuvalu a/	0	-	-	-	0	-
Uganda	1	0	1	0	0	1
Ukraine	0	0	0	0	0	0
United Arab Emirates	(306)	0	0	(306)	0	(306)
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0
United Republic of Tanzania	(17)	0	0	(17)	0	(17)
United States of America	3,064,790	0	3,064,790	0	0	3,064,790
Uruguay	(22)	0	0	(22)	0	(22)
Uzbekistan	0	0	0	0	0	0
Vanuatu	219	0	219	0	0	219
Venezuela	(822)	0	0	(822)	0	(822)
Viet Nam	0	0	0	0	0	0
Yemen	0	0	0	0	0	0
Yugoslavia a/	0	0	0	0	0	0
Zambia	(4)	0	0	(4)	0	(4)
Zimbabwe	0	0	0	0	0	0
TOTAL	3,501,112	2,393	3,518,435	(19,716)	0	3,498,719

a/ Kiribati, Nauru, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for UNOMIL.

Annex XIX

Status of contributions to the United Nations Assistance Mission for Rwanda (UNAMIR) and to the United Nations Observer Mission Uganda-Rwanda (UNOMUR) as at 31 January 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for UNOMUR 22/6 - 21/12/93	Contributions outstanding for UNAMIR 5/10/93 - period subsequent to 19/4/96	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Afghanistan	4,927	0	36	4,891	0	0	4,927
Albania	(46)	0	0	0	(46)	0	(46)
Algeria	0	0	0	0	0	0	0
Andorra	(87)	0	0	0	(87)	0	(87)
Angola	0	0	0	0	0	0	0
Antigua and Barbuda	295	0	0	295	0	0	295
Argentina	0	0	0	0	0	0	0
Armenia	0	0	0	0	0	0	0
Australia	0	0	0	0	0	0	0
Austria	0	0	0	0	0	0	0
Azerbaijan	0	0	0	0	0	0	0
Bahamas	(93)	0	0	0	(93)	0	(93)
Bahrain	15,619	0	0	15,619	0	0	15,619
Bangladesh	0	0	0	0	0	0	0
Barbados	2,323	0	0	2,323	0	0	2,323
Belarus	1,739,548	0	0	1,739,548	0	0	1,739,548
Belgium	0	0	0	0	0	0	0
Belize	0	0	0	0	0	0	0
Benin	0	0	0	0	0	0	0
Bhutan	0	0	0	0	0	0	0
Bolivia	0	0	0	0	0	0	0
Bosnia and Herzegovina	4,167	0	0	4,167	0	0	4,167
Botswana	0	0	0	0	0	0	0
Brazil	646,185	0	0	646,185	0	0	646,185
Brunei Darussalam	(118)	0	0	0	(118)	0	(118)
Bulgaria	0	0	0	0	0	0	0
Burkina Faso	0	0	0	0	0	0	0
Burundi	4,927	0	36	4,891	0	0	4,927
Cambodia	0	0	0	0	0	0	0
Cameroon	3,024	0	0	3,024	0	0	3,024
Canada	0	0	0	0	0	0	0
Cape Verde	0	0	0	0	0	0	0
Central African Republic	4,927	0	36	4,891	0	0	4,927
Chad	0	0	0	0	0	0	0
Chile	0	0	0	0	0	0	0
China	0	0	0	0	0	0	0
Colombia	0	0	0	0	0	0	0
Comoros	4,927	0	36	4,891	0	0	4,927
Congo	3,692	0	0	3,692	0	0	3,692
Costa Rica	0	0	0	0	0	0	0
Côte d'Ivoire	1,039	0	0	1,039	0	0	1,039
Croatia	0	0	0	0	0	0	0
Cuba	0	0	0	0	0	0	0
Cyprus	0	0	0	0	0	0	0
Czech Republic	0	0	0	0	0	0	0
Democratic People's Republic of Korea	0	0	0	0	0	0	0
Democratic Republic of the Congo	7,647	0	0	7,647	0	0	7,647
Denmark	0	0	0	0	0	0	0
Djibouti	1,219	0	0	1,219	0	0	1,219
Dominica	2,427	0	0	2,427	0	0	2,427
Dominican Republic	0	0	0	0	0	0	0
Ecuador	0	0	0	0	0	0	0
Egypt	0	0	0	0	0	0	0
El Salvador	6,355	0	0	6,355	0	0	6,355
Equatorial Guinea	0	0	0	0	0	0	0
Eritrea	0	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for UNOMUR 22/6 - 21/12/93	Contributions outstanding for UNAMIR 5/10/93 - period subsequent to 19/4/96	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Estonia	0	0	0	0	0	0	0
Ethiopia	2,380	0	36	2,344	0	0	2,380
Fiji	0	0	0	0	0	0	0
Finland	0	0	0	0	0	0	0
France	0	0	0	0	0	0	0
Gabon	0	0	0	0	0	0	0
Gambia	0	0	0	0	0	0	0
Georgia	176,746	0	1,494	175,252	0	0	176,746
Germany	0	0	0	0	0	0	0
Ghana	(46)	0	0	0	(46)	0	(46)
Greece	0	0	0	0	0	0	0
Grenada	0	0	0	0	0	0	0
Guatemala	15,170	0	0	15,170	0	0	15,170
Guinea	0	0	0	0	0	0	0
Guinea-Bissau	4,927	0	36	4,891	0	0	4,927
Guyana	0	0	0	0	0	0	0
Haiti	2,909	0	0	2,909	0	0	2,909
Honduras	0	0	0	0	0	0	0
Hungary	0	0	0	0	0	0	0
Iceland	(282)	0	0	0	(282)	0	(282)
India	0	0	0	0	0	0	0
Indonesia	14,871	0	0	14,871	0	0	14,871
Iran (Islamic Republic of)	0	0	0	0	0	0	0
Iraq	133,226	0	925	132,301	0	0	133,226
Ireland	0	0	0	0	0	0	0
Israel	0	0	0	0	0	0	0
Italy	0	0	0	0	0	0	0
Jamaica	(46)	0	0	0	(46)	0	(46)
Japan	0	0	0	0	0	0	0
Jordan	(46)	0	0	0	(46)	0	(46)
Kazakhstan	0	0	0	0	0	0	0
Kenya	427	0	0	427	0	0	427
Kiribati a/	0	0	0	0	-	0	0
Kuwait	0	0	0	0	0	0	0
Kyrgyzstan	0	0	0	0	0	0	0
Lao People's Democratic Republic	532	0	0	532	0	0	532
Latvia	0	0	0	0	0	0	0
Lebanon	8,840	0	71	8,769	0	0	8,840
Lesotho	0	0	0	0	0	0	0
Liberia	9,855	0	71	9,784	0	0	9,855
Libyan Arab Jamahiriya	0	0	0	0	0	0	0
Liechtenstein	(93)	0	0	0	(93)	0	(93)
Lithuania	0	0	0	0	0	0	0
Luxembourg	(603)	0	0	0	(603)	0	(603)
Madagascar	2,547	0	0	2,547	0	0	2,547
Malawi	0	0	0	0	0	0	0
Malaysia	0	0	0	0	0	0	0
Maldives	0	0	0	0	0	0	0
Mali	0	0	0	0	0	0	0
Malta	0	0	0	0	0	0	0
Marshall Islands	0	0	0	0	0	0	0
Mauritania	4,927	0	36	4,891	0	0	4,927
Mauritius	0	0	0	0	0	0	0
Mexico	0	0	0	0	0	0	0
Micronesia (Federated States of)	0	0	0	0	0	0	0
Monaco	0	0	0	0	0	0	0
Mongolia	0	0	0	0	0	0	0
Morocco	0	0	0	0	0	0	0
Mozambique	0	0	0	0	0	0	0
Myanmar	(24)	0	0	0	(24)	0	(24)
Namibia	(24)	0	0	0	(24)	0	(24)
Nauru a/	0	0	0	0	-	0	0
Nepal	0	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for UNOMUR 22/6 - 21/12/93	Contributions outstanding for UNAMIR 5/10/93 - period subsequent to 19/4/96	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Netherlands	0	0	0	0	0	0	0
New Zealand	0	0	0	0	0	0	0
Nicaragua	0	0	0	0	0	0	0
Niger	4,927	0	36	4,891	0	0	4,927
Nigeria	0	0	0	0	0	0	0
Norway	0	0	0	0	0	0	0
Oman	4,971	0	0	4,971	0	0	4,971
Pakistan	0	0	0	0	0	0	0
Palau	0	0	0	0	0	0	0
Panama	0	0	0	0	0	0	0
Papua New Guinea	0	0	0	0	0	0	0
Paraguay	0	0	0	0	0	0	0
Peru	59,136	0	428	58,708	0	0	59,136
Philippines	0	0	0	0	0	0	0
Poland	0	0	0	0	0	0	0
Portugal	(964)	0	0	0	(964)	0	(964)
Qatar	0	0	0	0	0	0	0
Republic of Korea	0	0	0	0	0	0	0
Republic of Moldova	124,655	0	1,068	123,587	0	0	124,655
Romania	0	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0	0
Rwanda	0	0	0	0	0	0	0
Saint Kitts and Nevis	(24)	0	0	0	(24)	0	(24)
Saint Lucia	0	0	0	0	0	0	0
Saint Vincent and the Grenadines	0	0	0	0	0	0	0
Samoa	2,805	0	0	2,805	0	0	2,805
San Marino	(93)	0	0	0	(93)	0	(93)
Sao Tome and Principe	4,927	0	36	4,891	0	0	4,927
Saudi Arabia	0	0	0	0	0	0	0
Senegal	0	0	0	0	0	0	0
Seychelles	4,927	0	36	4,891	0	0	4,927
Sierra Leone	0	0	0	0	0	0	0
Singapore	0	0	0	0	0	0	0
Slovakia	0	0	0	0	0	0	0
Slovenia	0	0	0	0	0	0	0
Solomon Islands	0	0	0	0	0	0	0
Somalia	4,927	0	36	4,891	0	0	4,927
South Africa	0	0	0	0	0	0	0
Spain	0	0	0	0	0	0	0
Sri Lanka	(46)	0	0	0	(46)	0	(46)
Sudan	0	0	0	0	0	0	0
Suriname	0	0	0	0	0	0	0
Swaziland	0	0	0	0	0	0	0
Sweden	0	0	0	0	0	0	0
Syrian Arab Republic	0	0	0	0	0	0	0
Tajikistan	37,967	0	355	37,612	0	0	37,967
Thailand	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	0	0	0	0	0	0	0
Togo	0	0	0	0	0	0	0
Tonga a/	0	0	0	0	-	0	0
Trinidad and Tobago	0	0	0	0	0	0	0
Tunisia	2,788	0	0	2,788	0	0	2,788
Turkey	0	0	0	0	0	0	0
Turkmenistan	0	0	0	0	0	0	0
Tuvalu a/	-	-	-	-	-	0	0
Uganda	0	0	0	0	0	0	0
Ukraine	8,053,759	0	66,732	7,987,027	0	0	8,053,759
United Arab Emirates	0	0	0	0	0	0	0
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0	0
United Republic of Tanzania	0	0	0	0	0	0	0
United States of America	8,173,089	0	0	8,173,089	0	0	8,173,089
Uruguay	0	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for UNOMUR 22/6 - 21/12/93	Contributions outstanding for UNAMIR 5/10/93 - period subsequent to 19/4/96	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Uzbekistan	0	0	0	0	0	0	0
Vanuatu	1,102	0	0	1,102	0	0	1,102
Venezuela	0	0	0	0	0	0	0
Viet Nam	0	0	0	0	0	0	0
Yemen	0	0	0	0	0	0	0
Yugoslavia a/	-	-	-	-	-	0	0
Zambia	0	0	0	0	0	0	0
Zimbabwe	0	0	0	0	0	0	0
TOTAL	19,307,950	0	71,540	19,239,045	(2,635)	0	19,307,950

a/ Kiribati, Nauru, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for UNAMIR/UNOMUR.

Annex XX

Status of contributions to the United Nations Military Liaison Team in Cambodia (UNMLT) as at 31 January 2002

(United States dollars)

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Afghanistan	5	0	5	0	0	5
Albania	0	0	0	0	0	0
Algeria	0	0	0	0	0	0
Andorra	(27)	0	0	(27)	0	(27)
Angola	0	0	0	0	0	0
Antigua and Barbuda	(4)	0	0	(4)	0	(4)
Argentina	0	0	0	0	0	0
Armenia	0	0	0	0	0	0
Australia	0	0	0	0	0	0
Austria	0	0	0	0	0	0
Azerbaijan	0	0	0	0	0	0
Bahamas	(15)	0	0	(15)	0	(15)
Bahrain	(21)	0	0	(21)	0	(21)
Bangladesh	0	0	0	0	0	0
Barbados	(7)	0	0	(7)	0	(7)
Belarus	2,446	0	2,446	0	0	2,446
Belgium	0	0	0	0	0	0
Belize	(3)	0	0	(3)	0	(3)
Benin	0	0	0	0	0	0
Bhutan	0	0	0	0	0	0
Bolivia	0	0	0	0	0	0
Bosnia and Herzegovina	5	0	5	0	0	5
Botswana	0	0	0	0	0	0
Brazil	(1,175)	0	0	(1,175)	0	(1,175)
Brunei Darussalam	(21)	0	0	(21)	0	(21)
Bulgaria	0	0	0	0	0	0
Burkina Faso	0	0	0	0	0	0
Burundi	5	0	5	0	0	5
Cambodia	0	0	0	0	0	0
Cameroon	0	0	0	0	0	0
Canada	0	0	0	0	0	0
Cape Verde	0	0	0	0	0	0
Central African Republic	5	0	5	0	0	5
Chad	0	0	0	0	0	0
Chile	(59)	0	0	(59)	0	(59)
China	0	0	0	0	0	0
Colombia	0	0	0	0	0	0
Comoros	5	0	5	0	0	5
Congo	(4)	0	0	(4)	0	(4)
Costa Rica	0	0	0	0	0	0
Côte d'Ivoire	(8)	0	0	(8)	0	(8)
Croatia	0	0	0	0	0	0
Cuba	0	0	0	0	0	0
Cyprus	0	0	0	0	0	0
Czech Republic	0	0	0	0	0	0
Democratic People's Republic of Korea	0	0	0	0	0	0
Democratic Republic of the Congo	(7)	0	0	(7)	0	(7)
Denmark	0	0	0	0	0	0
Djibouti	1	0	1	0	0	1

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Dominica	5	0	5	0	0	5
Dominican Republic	0	0	0	0	0	0
Ecuador	0	0	0	0	0	0
Egypt	0	0	0	0	0	0
El Salvador	0	0	0	0	0	0
Equatorial Guinea	0	0	0	0	0	0
Eritrea	0	0	0	0	0	0
Estonia	0	0	0	0	0	0
Ethiopia	(4)	0	0	(4)	0	(4)
Fiji	(7)	0	0	(7)	0	(7)
Finland	0	0	0	0	0	0
France	0	0	0	0	0	0
Gabon	0	0	0	0	0	0
Gambia	0	0	0	0	0	0
Georgia	212	0	212	0	0	212
Germany	0	0	0	0	0	0
Ghana	(7)	0	0	(7)	0	(7)
Greece	(260)	0	0	(260)	260	0
Grenada	0	0	0	0	0	0
Guatemala	0	0	0	0	0	0
Guinea	0	0	0	0	0	0
Guinea-Bissau	5	0	5	0	0	5
Guyana	0	0	0	0	0	0
Haiti	0	0	0	0	0	0
Honduras	0	0	0	0	0	0
Hungary	0	0	0	0	0	0
Iceland	(110)	0	0	(110)	0	(110)
India	0	0	0	0	0	0
Indonesia	(2)	0	0	(2)	0	(2)
Iran (Islamic Republic of)	0	0	0	0	0	0
Iraq	132	0	132	0	0	132
Ireland	0	0	0	0	0	0
Israel	0	0	0	0	0	0
Italy	0	0	0	0	0	0
Jamaica	0	0	0	0	0	0
Japan	0	0	0	0	0	0
Jordan	(7)	0	0	(7)	0	(7)
Kazakhstan	0	0	0	0	0	0
Kenya	0	0	0	0	0	0
Kiribati b/	0	0	0	.	0	0
Kuwait	0	0	0	0	0	0
Kyrgyzstan	0	0	0	0	0	0
Lao People's Democratic Republic	0	0	0	0	0	0
Latvia	0	0	0	0	0	0
Lebanon	(4)	0	0	(4)	0	(4)
Lesotho	(4)	0	0	(4)	0	(4)
Liberia	11	0	11	0	0	11
Libyan Arab Jamahiriya	5	0	5	0	0	5
Liechtenstein	(36)	0	0	(36)	0	(36)
Lithuania	0	0	0	0	0	0
Luxembourg	(221)	0	0	(221)	0	(221)
Madagascar	4	0	4	0	0	4
Malawi	(0)	0	0	0	0	(0)
Malaysia	(88)	0	0	(88)	0	(88)
Maldives	(3)	0	0	(3)	0	(3)
Mali	0	0	0	0	0	0
Malta	0	0	0	0	0	0
Marshall Islands	(7)	0	0	(7)	0	(7)
Mauritania	5	0	5	0	0	5

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Mauritius	0	0	0	0	0	0
Mexico	0	0	0	0	0	0
Micronesia (Federated States of)	0	0	0	0	0	0
Monaco	0	0	0	0	0	0
Mongolia	0	0	0	0	0	0
Morocco	(12)	0	0	(12)	0	(12)
Mozambique	0	0	0	0	0	0
Myanmar	(4)	0	0	(4)	0	(4)
Namibia	(4)	0	0	(4)	0	(4)
Nauru b/	0	0	0	-	0	0
Nepal	0	0	0	0	0	0
Netherlands	0	0	0	0	0	0
New Zealand	0	0	0	0	0	0
Nicaragua	0	0	0	0	0	0
Niger	5	0	5	0	0	5
Nigeria	(89)	0	0	(89)	0	(89)
Norway	0	0	0	0	0	0
Oman	(21)	0	0	(21)	0	(21)
Pakistan	0	0	0	0	0	0
Palau	0	0	0	0	0	0
Panama	0	0	0	0	0	0
Papua New Guinea	0	0	0	0	0	0
Paraguay	0	0	0	0	0	0
Peru	0	0	0	0	0	0
Philippines	0	0	0	0	0	0
Poland	0	0	0	0	0	0
Portugal	(148)	0	0	(148)	0	(148)
Qatar	0	0	0	0	0	0
Republic of Korea	0	0	0	0	0	0
Republic of Moldova	0	0	0	0	0	0
Romania	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0
Rwanda	0	0	0	0	0	0
Saint Kitts and Nevis	0	0	0	0	0	0
Saint Lucia	(3)	0	0	(3)	0	(3)
Saint Vincent and the Grenadines	0	0	0	0	0	0
Samoa	5	0	5	0	0	5
San Marino	(36)	0	0	(36)	0	(36)
Sao Tome and Principe	5	0	5	0	0	5
Saudi Arabia	0	0	0	0	0	0
Senegal	0	0	0	0	0	0
Seychelles	5	0	5	0	0	5
Sierra Leone	0	0	0	0	0	0
Singapore	0	0	0	0	0	0
Slovakia	0	0	0	0	0	0
Slovenia	0	0	0	0	0	0
Solomon Islands	0	0	0	0	0	0
Somalia	5	0	5	0	0	5
South Africa	0	0	0	0	0	0
Spain	0	0	0	0	0	0
Sri Lanka	(7)	0	0	(7)	0	(7)
Sudan	0	0	0	0	0	0
Suriname	0	0	0	0	0	0
Swaziland	(7)	0	0	(7)	0	(7)
Sweden	0	0	0	0	0	0
Syrian Arab Republic	0	0	0	0	0	0
Tajikistan	52	0	52	0	0	52
Thailand	0	0	0	0	0	0

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
The former Yugoslav Republic of Macedonia	0	0	0	0	0	0
Togo	0	0	0	0	0	0
Tonga b/	0	0	0	-	0	0
Trinidad and Tobago	0	0	0	0	0	0
Tunisia	0	0	0	0	0	0
Turkey	0	0	0	0	0	0
Turkmenistan	0	0	0	0	0	0
Tuvalu b/	0	0	0	0	0	0
Uganda	0	0	0	0	0	0
Ukraine	9,525	0	9,525	0	0	9,525
United Arab Emirates	(156)	0	0	(156)	0	(156)
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0
United Republic of Tanzania	0	0	0	0	0	0
United States of America	(106,844)	0	0	(106,844)	0	(106,844)
Uruguay	0	0	0	0	0	0
Uzbekistan	0	0	0	0	0	0
Vanuatu	1	0	1	0	0	1
Venezuela	0	0	0	0	0	0
Viet Nam	0	0	0	0	0	0
Yemen	0	0	0	0	0	0
Yugoslavia b/	0	0	0	0	0	0
Zambia	0	0	0	0	0	0
Zimbabwe	0	0	0	0	0	0
TOTAL	(96,988)	0	12,454	(109,442)	260	(96,728)

a/ Balance of credits resulting from the unencumbered balance of $293,900 gross ($281,800 net) for the period from 15 November 1993 to 15 May 1994 and the accrued interest and miscellaneous income of $81,506 in the Special Account, in accordance with General Assembly decision 49/485 of 12 July 1995.

b/ Kiribati, Nauru, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for UNMLT.

Annex XXI

Status of contributions to the United Nations Mission of Observers in Tajikistan (UNMOT) as at 31 January 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for the period			Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			16/12/94 - 30/6/99	1/7 - 15/11/99	16/11/99 - 15/5/00			
Afghanistan	324	0	279	19	26	0	0	324
Albania	(14)	0	0	0	0	(14)	0	(14)
Algeria	(375)	0	0	0	0	(375)	0	(375)
Andorra	(216)	0	0	0	0	(216)	0	(216)
Angola	(22)	0	0	0	0	(22)	0	(22)
Antigua and Barbuda	152	0	121	13	18	0	0	152
Argentina	0	0	0	0	0	0	0	0
Armenia	(26)	0	0	0	0	(26)	26	0
Australia	0	0	0	0	0	0	0	0
Austria	0	0	0	0	0	0	0	0
Azerbaijan	(71)	0	0	0	0	(71)	0	(71)
Bahamas	(163)	0	0	0	0	(163)	0	(163)
Bahrain	260	0	0	0	260	0	0	260
Bangladesh	0	0	0	0	0	0	0	0
Barbados	444	0	199	105	140	0	0	444
Belarus	0	0	0	0	0	0	0	0
Belgium	(59,405)	0	0	0	0	(59,405)	0	(59,405)
Belize	(6)	0	0	0	0	(6)	0	(6)
Benin	0	0	0	0	0	0	0	0
Bhutan	(6)	0	0	0	0	(6)	0	(6)
Bolivia	0	0	0	0	0	0	0	0
Bosnia and Herzegovina	133	0	0	47	86	0	0	133
Botswana	0	0	0	0	0	0	0	0
Brazil	119,031	0	74,080	19,268	25,703	0	0	119,031
Brunei Darussalam	488	0	0	137	351	0	0	488
Bulgaria	0	0	0	0	0	0	0	0
Burkina Faso	(5)	0	0	0	0	(5)	0	(5)
Burundi	235	0	219	7	9	0	0	235
Cambodia	1	0	0	0	1	0	0	1
Cameroon	1,317	0	920	170	227	0	0	1,317
Canada	0	0	0	0	0	0	0	0
Cape Verde	(5)	0	0	0	0	(5)	0	(5)
Central African Republic	253	0	237	7	9	0	0	253
Chad	(2)	0	0	0	0	(2)	0	(2)
Chile	12,173	0	8,101	1,717	2,355	0	0	12,173
China	0	0	0	0	0	0	0	0
Colombia	(1,174)	0	0	0	0	(1,174)	0	(1,174)
Comoros	235	0	219	7	9	0	0	235
Congo	269	0	178	39	52	0	0	269
Costa Rica	0	0	0	0	0	0	0	0
Côte d'Ivoire	946	0	671	118	157	0	0	946
Croatia	(427)	0	0	0	0	(427)	0	(427)
Cuba	(105)	0	0	0	0	(105)	0	(105)
Cyprus	(148)	0	0	0	0	(148)	0	(148)
Czech Republic	0	0	0	0	0	0	0	0
Democratic People's Republic of Korea	(65)	0	0	0	0	(65)	0	(65)
Democratic Republic of the Congo	942	0	727	92	123	0	0	942
Denmark	0	0	0	0	0	0	0	0
Djibouti	57	0	41	7	9	0	0	57
Dominica	1	0	0	0	1	0	0	1
Dominican Republic	0	0	0	0	0	0	0	0
Ecuador	0	0	0	0	0	0	0	0
Egypt	0	0	0	0	0	0	0	0
El Salvador	(130)	0	0	0	0	(130)	0	(130)
Equatorial Guinea	(8)	0	0	0	0	(8)	0	(8)
Eritrea	0	0	0	0	0	0	0	0
Estonia	(175)	0	0	0	0	(175)	0	(175)
Ethiopia	198	0	108	39	51	0	0	198
Fiji	(42)	0	0	0	0	(42)	0	(42)
Finland	0	0	0	0	0	0	0	0
France	0	0	0	0	0	0	0	0
Gabon	0	0	0	0	0	0	0	0
Gambia	0	0	0	0	0	0	0	0
Georgia	7,885	0	7,261	249	175	0	0	7,885

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for the period			Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			16/12/94 - 30/6/99	1/7 - 15/11/99	16/11/99 - 15/5/00			
Germany	0	0	0	0	0	0	0	0
Ghana	(75)	0	0	0	0	(75)	0	(75)
Greece	(17,446)	0	0	0	0	(17,446)	17,446	0
Grenada	(2)	0	0	0	0	(2)	0	(2)
Guatemala	0	0	0	0	0	0	0	0
Guinea	(6)	0	0	0	0	(6)	0	(6)
Guinea-Bissau	235	0	219	7	9	0	0	235
Guyana	(13)	0	0	0	0	(13)	0	(13)
Haiti	0	0	0	0	0	0	0	0
Honduras	(37)	0	0	0	0	(37)	0	(37)
Hungary	(1,291)	0	0	0	0	(1,291)	0	(1,291)
Iceland	405	0	0	0	405	0	0	405
India	(3,244)	0	0	0	0	(3,244)	0	(3,244)
Indonesia	13,023	0	7,343	2,412	3,268	0	0	13,023
Iran (Islamic Republic of)	(2,296)	0	0	0	0	(2,296)	2,296	0
Iraq	10,051	0	8,847	589	615	0	0	10,051
Ireland	(12,067)	0	0	0	0	(12,067)	0	(12,067)
Israel	0	0	0	0	0	0	0	0
Italy	(118,574)	0	0	0	0	(118,574)	0	(118,574)
Jamaica	111	0	0	7	104	0	0	111
Japan	(448,670)	0	0	0	0	(448,670)	0	(448,670)
Jordan	(71)	0	0	0	0	(71)	0	(71)
Kazakhstan	0	0	0	0	0	0	0	0
Kenya	519	0	304	92	123	0	0	519
Kiribati	11	0	0	0	11	0	0	11
Kuwait	(1,484)	0	0	0	0	(1,484)	0	(1,484)
Kyrgyzstan	(26)	0	0	0	0	(26)	0	(26)
Lao People's Democratic Republic	151	0	135	7	9	0	0	151
Latvia	(298)	0	0	0	0	(298)	0	(298)
Lebanon	1,570	0	1,080	210	280	0	0	1,570
Lesotho	187	0	156	13	18	0	0	187
Liberia	538	0	478	26	34	0	0	538
Libyan Arab Jamahiriya	(541)	0	0	0	0	(541)	0	(541)
Liechtenstein	(307)	0	0	0	0	(307)	0	(307)
Lithuania	0	0	0	0	0	0	0	0
Luxembourg	(3,636)	0	0	0	0	(3,636)	0	(3,636)
Madagascar	148	0	103	19	26	0	0	148
Malawi	(5)	0	0	0	0	(5)	0	(5)
Malaysia	199	0	0	0	199	0	0	199
Maldives	1	0	0	0	1	0	0	1
Mali	(12)	0	0	0	0	(12)	0	(12)
Malta	98	0	0	0	98	0	0	98
Marshall Islands	(13)	0	0	0	0	(13)	0	(13)
Mauritania	235	0	219	7	9	0	0	235
Mauritius	(97)	0	0	0	0	(97)	0	(97)
Mexico	(4,340)	0	0	0	0	(4,340)	4,340	0
Micronesia (Federated States of)	(5)	0	0	0	0	(5)	0	(5)
Monaco	(201)	0	0	0	0	(201)	0	(201)
Mongolia	(9)	0	0	0	0	(9)	0	(9)
Morocco	(340)	0	0	0	0	(340)	0	(340)
Mozambique	(7)	0	0	0	0	(7)	0	(7)
Myanmar	(43)	0	0	0	0	(43)	0	(43)
Namibia	0	0	0	0	0	0	0	0
Nauru	(2)	0	0	0	0	(2)	0	(2)
Nepal	(21)	0	0	0	0	(21)	0	(21)
Netherlands	(87,805)	0	0	0	0	(87,805)	0	(87,805)
New Zealand	(4,819)	0	0	0	0	(4,819)	0	(4,819)
Nicaragua	(5)	0	0	0	0	(5)	0	(5)
Niger	271	0	240	13	18	0	0	271
Nigeria	(140)	0	0	0	0	(140)	0	(140)
Norway	(32,822)	0	0	0	0	(32,822)	0	(32,822)
Oman	421	0	0	0	421	0	0	421
Pakistan	0	0	0	0	0	0	0	0
Palau	41	0	25	7	9	0	0	41
Panama	0	0	0	0	0	0	0	0
Papua New Guinea	(15)	0	0	0	0	(15)	0	(15)
Paraguay	(151)	0	0	0	0	(151)	0	(151)
Peru	7,146	0	4,189	1,245	1,712	0	0	7,146
Philippines	(353)	0	0	0	0	(353)	0	(353)
Poland	(855)	0	0	0	0	(855)	0	(855)
Portugal	0	0	0	0	0	0	0	0
Qatar	1,866	0	857	432	577	0	0	1,866

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for the period			Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			16/12/94 - 30/6/99	1/7 - 15/11/99	16/11/99 - 15/5/00			
Republic of Korea	(10,651)	0	0	0	0	(10,651)	0	(10,651)
Republic of Moldova	(43)	0	0	0	0	(43)	0	(43)
Romania	(787)	0	0	0	0	(787)	0	(787)
Russian Federation	0	0	0	0	0	0	0	0
Rwanda	(2)	0	0	0	0	(2)	0	(2)
Saint Kitts and Nevis	(2)	0	0	0	0	(2)	0	(2)
Saint Lucia	203	0	187	7	9	0	0	203
Saint Vincent and the Grenadines	(2)	0	0	0	0	(2)	0	(2)
Samoa	103	0	87	7	9	0	0	103
San Marino	(107)	0	0	0	0	(107)	0	(107)
Sao Tome and Principe	235	0	219	7	9	0	0	235
Saudi Arabia	(2,452)	0	0	0	0	(2,452)	0	(2,452)
Senegal	20	0	0	0	20	0	0	20
Seychelles	271	0	240	13	18	0	0	271
Sierra Leone	(2)	0	0	0	0	(2)	0	(2)
Singapore	(1,883)	0	0	0	0	(1,883)	0	(1,883)
Slovakia	0	0	0	0	0	0	0	0
Slovenia	0	0	0	0	0	0	0	0
Solomon Islands	1	0	0	0	1	0	0	1
Somalia	235	0	219	7	9	0	0	235
South Africa	0	0	0	0	0	0	0	0
Spain	(139,404)	0	0	0	0	(139,404)	0	(139,404)
Sri Lanka	0	0	0	0	0	0	0	0
Sudan	(15)	0	0	0	0	(15)	0	(15)
Suriname	(9)	0	0	0	0	(9)	0	(9)
Swaziland	0	0	0	0	0	0	0	0
Sweden	(23,532)	0	0	0	0	(23,532)	0	(23,532)
Syrian Arab Republic	0	0	0	0	0	0	0	0
Tajikistan	1,386	0	1,248	65	73	0	0	1,386
Thailand	0	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	(17)	0	0	0	0	(17)	0	(17)
Togo	(2)	0	0	0	0	(2)	0	(2)
Tonga	11	0	0	0	11	0	0	11
Trinidad and Tobago	299	0	0	14	285	0	0	299
Tunisia	2,726	0	1,870	367	489	0	0	2,726
Turkey	(1,919)	0	0	0	0	(1,919)	0	(1,919)
Turkmenistan	(26)	0	0	0	0	(26)	0	(26)
Tuvalu a/	1	0	0	0	1	0	0	1
Uganda	184	0	125	25	34	0	0	184
Ukraine	(5,460)	0	0	0	0	(5,460)	0	(5,460)
United Arab Emirates	(1,917)	0	0	0	0	(1,917)	0	(1,917)
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0	0	0
United Republic of Tanzania	74	0	29	19	26	0	0	74
United States of America	1,332,790	0	0	0	1,332,790	0	0	1,332,790
Uruguay	1,621	0	151	630	840	0	0	1,621
Uzbekistan	(475)	0	0	0	0	(475)	0	(475)
Vanuatu	51	0	35	7	9	0	0	51
Venezuela	(2,018)	0	0	0	0	(2,018)	0	(2,018)
Viet Nam	(31)	0	0	0	0	(31)	0	(31)
Yemen	(22)	0	0	0	0	(22)	0	(22)
Yugoslavia a/	38	0	0	0	38	0	0	38
Zambia	6	0	0	0	6	0	0	6
Zimbabwe	(20)	0	0	0	0	(20)	0	(20)
TOTAL	527,096	0	121,948	28,295	1,372,385	(995,530)	24,108	551,204

a/ Includes outstanding contributions for the year of admission, 2000.

Annex XXII

Status of contributions to the International Tribunal for the Prosecution of Persons Responsible for Serious Violations of International Humanitarian Law Committed in the Territory of the Former Yugoslavia since 1991, as at 31 January 2002

(United States dollars)

Member States	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period							Assessments within the 30-day due period b/	Total outstanding
				1/1/94 - 31/12/95	1/1 - 31/12/96	1/1 - 31/12/97	1/1 - 31/12/98	1/1 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01		
Afghanistan	13,439	4,120	0	1,955	1,625	2,180	1,028	1,488	1,404	3,759	4,120	17,559
Albania	0	1,928	0	0	0	0	0	0	0	0	1,928	1,928
Algeria	0	45,598	3	0	0	0	0	0	0	0	45,595	45,595
Andorra	3,416	4,282	3,416	0	0	0	0	0	0	0	4,282	4,282
Angola	0	1,177	0	0	0	0	0	0	0	0	1,177	1,177
Antigua and Barbuda	7,295	1,580	0	0	1,625	2,180	515	992	937	1,046	1,580	8,875
Argentina	341,626	868,393	0	0	0	0	0	0	0	341,626	868,393	1,210,019
Armenia	0	1,285	0	0	0	0	0	0	0	0	1,285	1,285
Australia	0	1,755,408	0	0	0	0	0	0	0	0	1,755,408	1,755,408
Austria	0	1,021,134	0	0	0	0	0	0	0	0	1,021,134	1,021,134
Azerbaijan	2,050	2,568	2,050	0	0	0	0	0	0	0	2,568	2,568
Bahamas	0	9,633	0	0	0	0	0	0	0	0	9,633	9,633
Bahrain	10,288	14,451	0	0	0	0	0	0	297	9,991	14,451	24,739
Bangladesh	4,697	5,886	0	0	0	0	0	0	0	4,697	5,886	10,583
Barbados	14,176	6,743	0	0	0	0	765	4,328	4,088	4,995	6,743	20,919
Belarus	0	12,202	0	0	0	0	0	0	0	0	12,202	12,202
Belgium	0	1,218,081	0	0	0	0	0	0	0	0	1,218,081	1,218,081
Belize	959	641	0	0	0	0	0	0	469	490	641	1,600
Benin	940	1,177	0	0	0	0	0	0	0	940	1,177	2,117
Bhutan	469	589	0	0	0	0	0	0	0	469	589	1,058
Bolivia	11,465	5,140	0	0	0	0	0	3,788	3,577	4,100	5,140	16,605
Bosnia and Herzegovina	2,050	2,568	0	0	0	0	0	0	0	2,050	2,568	4,618
Botswana	0	6,422	0	0	0	0	0	0	0	0	6,422	6,422
Brazil	3,730,606	1,344,171	0	0	263,013	353,019	424,547	795,350	751,639	1,143,038	1,344,171	5,074,777
Brunei Darussalam	24,218	27,595	0	0	0	0	0	0	5,608	18,610	27,595	51,813
Bulgaria	0	9,045	0	0	0	0	0	0	0	0	9,045	9,045
Burkina Faso	0	1,177	0	0	0	0	0	0	0	0	1,177	1,177
Burundi	7,451	589	0	1,955	1,625	2,180	257	496	469	469	589	8,040
Cambodia	1,451	1,177	0	0	0	0	0	0	511	940	1,177	2,628
Cameroon	22,212	5,781	0	0	0	0	3,925	7,034	6,642	4,611	5,781	27,993
Canada	0	2,760,485	0	0	0	0	0	0	0	0	2,760,485	2,760,485
Cape Verde	1,406	589	0	0	0	0	0	0	937	469	589	1,995
Central African Republic	7,709	589	0	1,955	1,625	2,180	515	496	469	469	589	8,298
Chad	77	589	0	0	0	0	0	0	0	77	589	666
Chile	170,938	120,096	0	0	0	0	0	0	69,493	101,445	120,096	291,034
China	0	1,852,134	0	0	0	0	0	0	0	0	1,852,134	1,852,134
Colombia	0	109,821	1,687	0	0	0	0	0	0	0	108,134	108,134
Comoros	7,451	589	0	1,955	1,625	2,180	257	496	469	469	589	8,040
Congo	0	641	0	0	0	0	0	0	0	0	641	641
Costa Rica	0	12,845	0	0	0	0	0	0	0	0	12,845	12,845
Côte d'Ivoire	21,249	5,781	0	0	1,625	2,180	3,365	4,869	4,599	4,611	5,781	27,030
Croatia	0	25,046	0	0	0	0	0	0	0	0	25,046	25,046
Cuba	15,543	19,267	15,543	0	0	0	0	0	0	0	19,267	19,267
Cyprus	0	32,538	0	0	0	0	0	0	0	0	32,538	32,538
Czech Republic	0	119,666	0	0	0	0	0	0	0	0	119,666	119,666
Democratic People's Republic of Korea	58,629	5,781	0	8,369	8,118	10,894	8,693	10,280	7,664	4,611	5,781	64,410
Democratic Republic of the Congo	6,336	2,354	0	0	0	0	0	794	3,577	1,965	2,354	8,690

Member States	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period							Assessments within the 30-day due period b/	Total outstanding
				1/1/94 - 31/12/95	1/1 - 31/12/96	1/1 - 31/12/97	1/1 - 31/12/98	1/1 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01		
Denmark	0	808,129	0	0	0	0	0	0	0	0	808,129	808,129
Djibouti	2,196	589	0	0	0	505	257	496	469	469	589	2,785
Dominica	3,472	641	0	0	0	1,760	257	496	469	490	641	4,113
Dominican Republic	5,891	14,771	0	0	0	0	0	0	0	5,891	14,771	20,662
Ecuador	0	16,056	0	0	0	0	0	0	0	0	16,056	16,056
Egypt	0	52,021	0	0	0	0	0	0	0	0	52,021	52,021
El Salvador	19,223	11,560	0	0	0	0	0	3,868	6,132	9,223	11,560	30,783
Equatorial Guinea	469	589	0	0	0	0	0	0	0	469	589	1,058
Eritrea	0	589	0	0	0	0	0	0	0	0	589	589
Estonia	8,539	10,703	0	0	0	0	0	0	0	8,539	10,703	19,242
Ethiopia	5,761	2,354	0	0	0	0	0	1,072	2,810	1,879	2,354	8,115
Fiji	0	2,568	0	0	0	0	0	0	0	0	2,568	2,568
Finland	0	563,013	0	0	0	0	0	0	0	0	563,013	563,013
France	0	7,811,331	0	0	0	0	0	0	0	0	7,811,331	7,811,331
Gabon	34,311	8,992	0	2,506	1,625	2,180	5,048	8,116	7,664	7,172	8,992	43,303
Gambia	0	589	0	0	0	0	0	0	0	0	589	589
Georgia	109,762	3,212	0	34,031	19,077	23,970	16,264	10,280	3,577	2,563	3,212	112,974
Germany	0	10,537,797	0	0	0	0	0	0	0	0	10,537,797	10,537,797
Ghana	2,563	3,212	0	0	0	0	0	0	0	2,563	3,212	5,775
Greece	257,675	581,211	257,675	0	0	0	0	0	0	0	581,211	581,211
Grenada	490	641	0	0	0	0	0	0	0	490	641	1,131
Guatemala	30,000	17,340	0	0	0	0	0	6,972	9,197	13,831	17,340	47,340
Guinea	0	1,766	0	0	0	0	0	0	0	0	1,766	1,766
Guinea-Bissau	7,451	589	0	1,955	1,625	2,180	257	496	469	469	589	8,040
Guyana	0	641	0	0	0	0	0	0	0	0	641	641
Haiti	940	1,177	0	0	0	0	0	0	0	940	1,177	2,117
Honduras	2,563	2,568	0	0	0	0	0	0	0	2,563	2,568	5,131
Hungary	0	87,421	0	0	0	0	0	0	0	0	87,421	87,421
Iceland	0	35,323	0	0	0	0	0	0	0	0	35,323	35,323
India	0	220,924	0	0	0	0	0	0	0	0	220,924	220,924
Indonesia	274,826	129,088	0	0	0	0	0	75,781	96,064	102,981	129,088	403,914
Iran (Islamic Republic of)	701,903	151,564	701,903	0	0	0	0	0	0	0	151,564	151,564
Iraq	210,211	65,507	0	26,808	22,733	30,507	24,395	24,347	16,352	65,069	65,507	275,718
Ireland	0	317,900	0	0	0	0	0	0	0	0	317,900	317,900
Israel	0	447,415	0	0	0	0	0	0	0	0	447,415	447,415
Italy	0	5,463,171	0	0	0	0	0	0	0	0	5,463,171	5,463,171
Jamaica	5,116	2,568	0	0	0	0	0	0	3,066	2,050	2,568	7,684
Japan	0	21,053,116	0	0	0	0	0	0	0	0	21,053,116	21,053,116
Jordan	1,372	5,140	0	0	0	0	0	0	0	1,372	5,140	6,512
Kazakhstan	14,858	18,624	0	0	0	0	0	0	0	14,858	18,624	33,482
Kenya	18,550	5,140	0	1,317	1,625	2,180	1,963	3,788	3,577	4,100	5,140	23,690
Kiribati	0	589	0	0	0	0	0	0	0	0	589	589
Kuwait	0	123,763	0	0	0	0	0	0	0	0	123,763	123,763
Kyrgyzstan	511	641	0	0	0	0	0	0	0	511	641	1,152
Lao People's Democratic Republic	6,982	589	0	1,486	1,625	2,180	257	496	469	469	589	7,571
Latvia	0	6,958	9	0	0	0	0	0	0	0	6,949	6,949
Lebanon	11,528	7,706	6,150	0	0	0	0	0	0	5,378	7,706	13,084
Lesotho	0	589	0	0	0	0	0	0	0	0	589	589
Liberia	8,916	589	0	1,954	1,625	2,180	562	1,083	1,022	490	589	9,505
Libyan Arab Jamahiriya	269,843	43,029	0	0	12,289	43,582	44,866	71,419	63,360	34,327	43,029	312,872
Liechtenstein	0	6,423	0	0	0	0	0	0	0	0	6,423	6,423
Lithuania	0	11,828	0	0	0	0	0	0	0	0	11,828	11,828
Luxembourg	0	85,629	0	0	0	0	0	0	0	0	85,629	85,629
Madagascar	9,403	1,766	0	524	1,625	2,180	772	1,488	1,404	1,410	1,766	11,188
Malawi	940	1,177	0	0	0	0	0	0	0	940	1,177	2,117
Malaysia	0	152,206	0	0	0	0	0	0	0	0	152,206	152,206
Maldives	938	589	0	0	0	0	0	0	469	469	589	1,527
Mali	940	1,177	0	0	0	0	0	0	0	940	1,177	2,117
Malta	8,778	12,845	0	0	0	0	0	0	239	8,539	12,845	21,623

Member States	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period							Assessments within the 30-day due period b/	Total outstanding
				1/1/94 - 31/12/95	1/1 - 31/12/96	1/1 - 31/12/97	1/1 - 31/12/98	1/1 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01		
Marshall Islands	511	641	0	0	0	0	0	0	0	511	641	1,152
Mauritania	7,451	589	0	1,955	1,625	2,180	257	496	469	469	589	8,040
Mauritius	1,036	7,065	0	0	0	0	0	0	0	1,036	7,065	8,101
Mexico	0	703,234	0	0	0	0	0	0	0	0	703,234	703,234
Micronesia (Federated States of)	0	641	0	0	0	0	0	0	0	0	641	641
Monaco	0	4,282	0	0	0	0	0	0	0	0	4,282	4,282
Mongolia	0	641	0	0	0	0	0	0	0	0	641	641
Morocco	45,149	28,899	0	0	0	0	0	1,145	20,949	23,055	28,899	74,048
Mozambique	469	589	0	0	0	0	0	0	0	469	589	1,058
Myanmar	20,486	5,886	0	1,955	1,625	2,180	2,314	3,968	3,747	4,697	5,886	26,372
Namibia	0	4,494	0	0	0	0	0	0	0	0	4,494	4,494
Nauru	0	641	0	0	0	0	0	0	0	0	641	641
Nepal	3,752	2,354	0	0	0	0	0	0	1,873	1,879	2,354	6,106
Netherlands	0	1,874,217	0	0	0	0	0	0	0	0	1,874,217	1,874,217
New Zealand	0	260,100	0	0	0	0	0	0	0	0	260,100	260,100
Nicaragua	511	641	0	0	0	0	0	0	0	511	641	1,152
Niger	8,673	589	0	1,955	1,625	2,180	515	992	937	469	589	9,262
Nigeria	0	35,967	0	0	0	0	0	0	0	0	35,967	35,967
Norway	0	697,881	0	0	0	0	0	0	0	0	697,881	697,881
Oman	0	43,138	0	0	0	0	0	0	0	0	43,138	43,138
Pakistan	31,252	39,174	0	0	0	0	0	0	0	31,252	39,174	70,426
Palau	2,645	695	0	0	0	911	257	496	469	512	695	3,340
Panama	0	11,560	0	0	0	0	0	0	0	0	11,560	11,560
Papua New Guinea	0	3,853	311	0	0	0	0	0	0	0	3,542	3,542
Paraguay	15,350	10,275	0	0	0	0	0	0	7,153	8,197	10,275	25,625
Peru	221,331	76,423	0	11,724	9,741	13,074	23,836	51,400	50,586	60,970	76,423	297,754
Philippines	46,119	70,270	0	0	0	0	0	0	0	46,119	70,270	116,389
Poland	0	221,940	0	0	0	0	0	0	0	0	221,940	221,940
Portugal	397,065	498,792	0	0	0	0	0	0	0	397,065	498,792	895,857
Qatar	22,226	28,432	0	0	0	0	0	0	3,053	19,173	28,432	50,658
Republic of Korea	0	1,517,957	0	0	0	0	0	0	0	0	1,517,957	1,517,957
Republic of Moldova	75,916	1,285	0	16,749	13,802	17,432	12,058	9,739	5,110	1,026	1,285	77,201
Romania	0	41,050	0	0	0	0	0	0	0	0	41,050	41,050
Russian Federation	7,971,554	1,438,551	0	1,167,039	722,582	930,488	1,490,884	1,484,790	1,014,095	1,161,676	1,438,551	9,410,105
Rwanda	469	589	0	0	0	0	0	0	0	469	589	1,058
Saint Kitts and Nevis	0	641	0	0	0	0	0	0	0	0	641	641
Saint Lucia	7,965	1,285	0	1,955	1,625	2,180	257	496	469	983	1,285	9,250
Saint Vincent and the Grenadines	0	641	0	0	0	0	0	0	0	0	641	641
Samoa	3,044	589	0	0	0	1,353	257	496	469	469	589	3,633
San Marino	2,090	2,141	0	0	0	0	0	0	382	1,708	2,141	4,231
Sao Tome and Principe	7,451	589	0	1,955	1,625	2,180	257	496	469	469	589	8,040
Saudi Arabia	0	388,918	0	0	0	0	0	0	0	0	388,918	388,918
Senegal	5,266	3,212	0	0	0	0	0	0	2,810	2,456	3,212	8,478
Seychelles	9,271	1,500	0	1,955	1,625	2,180	515	992	937	1,067	1,500	10,771
Sierra Leone	7,451	589	8,040	0	0	0	0	0	0	0	0	0
Singapore	0	331,146	0	0	0	0	0	0	0	0	331,146	331,146
Slovakia	0	29,917	0	0	0	0	0	0	0	0	29,917	29,917
Slovenia	9,630	86,701	9,604	0	0	0	0	0	0	26	86,701	86,727
Solomon Islands	1,434	589	0	0	0	0	0	496	469	469	589	2,023
Somalia	7,451	589	0	1,955	1,625	2,180	257	496	469	469	589	8,040
South Africa	0	263,953	0	0	0	0	0	0	0	0	263,953	263,953
Spain	0	2,717,672	0	0	0	0	0	0	0	0	2,717,672	2,717,672
Sri Lanka	0	10,275	0	0	0	0	0	0	0	0	10,275	10,275
Sudan	0	3,531	0	0	0	0	0	0	0	0	3,531	3,531
Suriname	2,856	1,285	0	0	0	0	0	0	1,873	983	1,285	4,141
Swaziland	0	1,285	1,285	0	0	0	0	0	0	0	0	0
Sweden	0	1,107,835	0	0	0	0	0	0	0	0	1,107,835	1,107,835
Syrian Arab Republic	0	52,021	0	0	0	0	0	0	0	0	52,021	52,021

Member States	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period							Assessments within the 30-day due period b/	Total outstanding
				1/1/94 - 31/12/95	1/1 - 31/12/96	1/1 - 31/12/97	1/1 - 31/12/98	1/1 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01		
Tajikistan	22,075	641	0	6,968	3,247	4,357	2,243	2,705	2,044	511	641	22,716
Thailand	0	163,125	0	0	0	0	0	0	0	0	163,125	163,125
The former Yugoslav Republic of Macedonia	3,074	3,853	0	0	0	0	0	0	0	3,074	3,853	6,927
Togo	469	589	0	0	0	0	0	0	0	469	589	1,058
Tonga	1,083	641	0	0	0	0	0	124	469	490	641	1,724
Trinidad and Tobago	0	10,275	0	0	0	0	0	0	0	0	10,275	10,275
Tunisia	30,835	19,909	0	0	0	0	0	644	14,307	15,884	19,909	50,744
Turkey	236,424	332,670	0	0	0	0	0	0	0	236,424	332,670	569,094
Turkmenistan	13,136	1,928	0	0	0	0	4,206	4,328	3,066	1,536	1,928	15,064
Tuvalu	0	589	0	0	0	0	0	0	0	0	589	589
Uganda	4,222	2,944	0	0	0	0	0	0	1,873	2,349	2,944	7,166
Ukraine	27,155	34,039	0	0	0	0	0	0	0	27,155	34,039	61,194
United Arab Emirates	90,953	170,592	0	0	0	0	0	0	0	90,953	170,592	261,545
United Kingdom of Great Britain and Northern Ireland	0	6,688,062	0	0	0	0	0	0	0	0	6,688,062	6,688,062
United Republic of Tanzania	4,771	2,354	0	0	0	0	0	1,488	1,404	1,879	2,354	7,125
United States of America	8,017,704	29,659,668	0	0	0	0	0	0	0	8,017,704	29,659,668	37,677,372
Uruguay	88,923	52,021	0	0	0	0	0	25,970	24,527	38,426	52,021	140,944
Uzbekistan	18,409	7,065	0	0	0	0	0	0	12,774	5,635	7,065	25,474
Vanuatu	2,031	589	0	0	0	340	257	496	469	469	589	2,620
Venezuela	0	134,867	56,747	0	0	0	0	0	0	0	78,120	78,120
Viet Nam	19,227	8,349	0	0	0	1,371	2,805	3,788	3,577	7,686	8,349	27,576
Yemen	21,263	4,120	0	1,955	1,625	2,180	2,571	4,960	4,683	3,289	4,120	25,383
Yugoslavia c/	12,462	12,845	0	0	0	0	0	0	0	12,462	12,845	25,307
Zambia	1,877	1,177	0	0	0	0	0	0	937	940	1,177	3,054
Zimbabwe	0	5,140	0	0	0	0	0	0	0	0	5,140	5,140
TOTAL	24,077,034	110,323,286	1,064,423 d/	1,304,890	1,107,102	1,477,163	2,082,511	2,641,610	2,266,576	12,193,390	110,262,655	133,335,897

a/ Assessments for the period from 1 January to 31 December 2002. In accordance with General Assembly resolution 56/247 of 24 December 2001, assessments for the International Tribunal are based in part on the scale of assessment applicable to the regular budget of the United Nations for the year 2002 and in part on the rates of assessment applicable to peacekeeping operations for the year 2002.

b/ Assessments for the period from 1 January to 31 December 2002, for which assessment letters were dispatched on 28 January 2002.

c/ Includes outstanding contributions for the year of admission, 2000.

d/ Includes amounts that had been held in the suspense account in favour of various Member States in the year 2001 towards the assessments issued in 2002.

Annex XXIII

Status of contributions to the International Criminal Tribunal for the Prosecution of Persons Responsible for Genocide and Other Serious Violations of International Humanitarian Law Committed in the Territory of Rwanda and Rwandan Citizens Responsible for Genocide and Other Such Violations Committed in the Territory of Neighbouring States between 1 January and 31 December 1994, as at 31 January 2002

(United States dollars)

Member State	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period							Assessments within the 30-day due period b/	Total outstanding
				Up to 31/10/95	1/1 - 31/12/96	1/1 - 31/12/97	1/1 - 31/12/98	1/1 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01		
Afghanistan	9,988	3,326	0	644	1,288	1,199	1,114	1,012	1,260	3,471	3,326	13,314
Albania	0	1,556	0	0	0	0	0	0	0	0	1,556	1,556
Algeria	0	36,839	0	0	0	0	0	0	0	0	36,839	36,839
Andorra	3,157	3,460	3,157	0	0	0	0	0	0	0	3,460	3,460
Angola	0	951	0	0	0	0	0	0	0	0	951	951
Antigua and Barbuda	5,524	1,275	0	0	1,288	1,199	556	674	841	966	1,275	6,799
Argentina	592,975	701,573	0	0	0	0	0	0	0	592,975	701,573	1,294,548
Armenia	0	1,039	0	0	0	0	0	0	0	0	1,039	1,039
Australia	0	1,418,196	0	0	0	0	0	0	0	0	1,418,196	1,418,196
Austria	0	824,975	0	0	0	0	0	0	0	0	824,975	824,975
Azerbaijan	1,895	2,076	1,895	0	0	0	0	0	0	0	2,076	2,076
Bahamas	0	7,782	0	0	0	0	0	0	0	0	7,782	7,782
Bahrain	7,455	11,675	0	0	0	0	0	0	0	7,455	11,675	19,130
Bangladesh	4,340	4,754	0	0	0	0	0	0	0	4,340	4,754	9,094
Barbados	9,741	5,447	0	0	0	0	0	1,459	3,865	4,617	5,447	15,188
Belarus	0	9,860	0	0	0	0	0	0	0	0	9,860	9,860
Belgium	0	984,089	0	0	0	0	0	0	0	0	984,089	984,089
Belize	874	518	0	0	0	0	0	0	420	454	518	1,392
Benin	867	951	0	0	0	0	0	0	0	867	951	1,818
Bhutan	420	476	0	0	0	0	0	0	0	420	476	896
Bolivia	9,569	4,151	0	0	0	0	0	2,575	3,206	3,788	4,151	13,720
Bosnia and Herzegovina	1,895	2,076	0	0	0	0	0	0	0	1,895	2,076	3,971
Botswana	0	5,188	0	0	0	0	0	0	0	0	5,188	5,188
Brazil	3,131,693	1,085,956	0	0	208,781	194,178	457,544	540,930	673,881	1,056,370	1,085,956	4,217,649
Brunei Darussalam	24,534	22,295	0	0	0	0	0	0	7,336	17,198	22,295	46,829
Bulgaria	0	7,307	0	0	0	0	0	0	0	0	7,307	7,307
Burkina Faso	0	951	0	0	0	0	0	0	0	0	951	951
Burundi	4,074	476	0	115	1,288	1,199	279	338	420	435	476	4,550
Cambodia	1,325	951	0	0	0	0	0	0	458	867	951	2,276
Cameroon	19,234	4,671	0	0	0	0	4,231	4,784	5,956	4,263	4,671	23,905
Canada	0	2,230,197	0	0	0	0	0	0	0	0	2,230,197	2,230,197
Cape Verde	1,276	476	0	0	0	0	0	0	841	435	476	1,752
Central African Republic	4,881	476	0	645	1,288	1,199	556	338	420	435	476	5,357
Chad	0	476	0	0	0	0	0	0	0	0	476	476
Chile	204,288	97,026	0	0	0	0	27	48,207	62,304	93,750	97,026	301,314
China	0	1,496,340	0	0	0	0	0	0	0	0	1,496,340	1,496,340
Colombia	0	88,723	4,437	0	0	0	0	0	0	0	84,286	84,286
Comoros	4,604	476	0	645	1,288	1,199	279	338	420	435	476	5,080
Congo	0	518	0	0	0	0	0	0	0	0	518	518
Costa Rica	0	10,378	0	0	0	0	0	0	0	0	10,378	10,378
Côte d'Ivoire	17,811	4,671	0	0	1,287	1,199	3,627	3,312	4,123	4,263	4,671	22,482
Croatia	0	20,235	0	0	0	0	0	0	0	0	20,235	20,235
Cuba	6,152	15,566	6,152	0	0	0	0	0	0	0	15,566	15,566
Cyprus	0	26,287	0	0	0	0	0	0	0	0	26,287	26,287
Czech Republic	0	96,679	0	0	0	0	0	0	0	0	96,679	96,679
Democratic People's Republic of Korea	42,515	4,671	6,052	0	2,978	5,992	9,368	6,991	6,871	4,263	4,671	41,134
Democratic Republic of the Congo	13,146	1,902	0	645	1,288	1,199	2,417	2,575	3,206	1,816	1,902	15,048

Member State	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period							Assessments within the 30-day due period b/	Total outstanding
				Up to 31/10/95	1/1 - 31/12/96	1/1 - 31/12/97	1/1 - 31/12/98	1/1 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01		
Denmark	0	652,889	0	0	0	0	0	0	0	0	652,889	652,889
Djibouti	1,466	476	0	0	0	0	273	338	420	435	476	1,942
Dominica	2,123	518	0	0	0	632	279	338	420	454	518	2,641
Dominican Republic	5,445	11,932	0	0	0	0	0	0	0	5,445	11,932	17,377
Ecuador	0	12,971	0	0	0	0	0	0	0	0	12,971	12,971
Egypt	0	42,026	0	0	0	0	0	0	0	0	42,026	42,026
El Salvador	14,522	9,339	0	0	0	0	0	503	5,497	8,522	9,339	23,861
Equatorial Guinea	435	476	0	0	0	0	0	0	0	435	476	911
Eritrea	0	476	0	0	0	0	0	0	0	0	476	476
Estonia	7,892	8,648	0	0	0	0	0	0	0	7,892	8,648	16,540
Ethiopia	3,132	1,902	0	0	0	0	0	0	1,386	1,736	1,902	5,034
Fiji	0	2,076	0	0	0	0	0	0	0	0	2,076	2,076
Finland	0	454,860	0	0	0	0	0	0	0	0	454,860	454,860
France	0	6,310,780	0	0	0	0	0	0	0	0	6,310,780	6,310,780
Gabon	6,629	7,265	0	0	0	0	0	0	0	6,629	7,265	13,894
Gambia	0	476	0	0	0	0	0	0	0	0	476	476
Georgia	68,752	2,594	0	10,331	15,147	13,184	17,527	6,991	3,206	2,366	2,594	71,346
Germany	0	8,513,495	0	0	0	0	0	0	0	0	8,513,495	8,513,495
Ghana	2,366	2,594	0	0	0	0	0	0	0	2,366	2,594	4,960
Greece	238,132	469,561	238,132	0	0	0	0	0	0	0	469,561	469,561
Grenada	454	518	0	0	0	0	0	0	0	454	518	972
Guatemala	25,000	14,010	0	0	0	0	0	3,967	8,247	12,786	14,010	39,010
Guinea	0	1,426	0	0	0	0	0	0	0	0	1,426	1,426
Guinea-Bissau	4,604	476	0	645	1,288	1,199	279	338	420	435	476	5,080
Guyana	0	518	0	0	0	0	0	0	0	0	518	518
Haiti	342	951	0	0	0	0	0	0	0	342	951	1,293
Honduras	2,366	2,076	0	0	0	0	0	0	0	2,366	2,076	4,442
Hungary	0	70,629	0	0	0	0	0	0	0	0	70,629	70,629
Iceland	26,041	28,537	0	0	0	0	0	0	0	26,041	28,537	54,578
India	0	178,485	0	0	0	0	0	0	0	0	178,485	178,485
Indonesia	222,892	104,289	0	0	0	0	0	41,593	86,125	95,174	104,289	327,181
Iran (Islamic Republic of)	509,080	122,449	486,717	0	0	0	0	0	0	22,363	122,449	144,812
Iraq	161,515	52,923	0	9,040	18,048	16,780	26,292	16,560	14,659	60,136	52,923	214,436
Ireland	0	256,832	0	0	0	0	0	0	0	0	256,832	256,832
Israel	0	361,468	0	0	0	0	0	0	0	0	361,468	361,468
Italy	0	4,413,699	0	0	0	0	0	0	0	0	4,413,699	4,413,699
Jamaica	4,643	2,076	0	0	0	0	0	0	2,748	1,895	2,076	6,719
Japan	0	17,008,828	0	0	0	0	0	0	0	0	17,008,828	17,008,828
Jordan	755	4,151	0	0	0	0	0	0	0	755	4,151	4,906
Kazakhstan	13,730	15,045	0	0	0	0	0	0	0	13,730	15,045	28,775
Kenya	14,718	4,151	0	546	1,288	1,199	2,116	2,575	3,206	3,788	4,151	18,869
Kiribati	18	476	0	0	0	0	0	0	0	18	476	494
Kuwait	0	99,987	0	0	0	0	0	0	0	0	99,987	99,987
Kyrgyzstan	473	518	0	0	0	0	0	0	0	473	518	991
Lao People's Democratic Republic	170	476	0	0	0	0	0	0	0	170	476	646
Latvia	0	5,622	8	0	0	0	0	0	0	0	5,614	5,614
Lebanon	8,461	6,227	5,683	0	0	0	0	0	0	2,778	6,227	9,005
Lesotho	0	476	0	0	0	0	0	0	0	0	476	476
Liberia	5,841	476	0	645	1,288	1,199	604	735	916	454	476	6,317
Libyan Arab Jamahiriya	0	34,763	0	0	0	0	0	0	0	0	34,763	34,763
Liechtenstein	0	5,188	0	0	0	0	0	0	0	0	5,188	5,188
Lithuania	0	9,557	0	0	0	0	0	0	0	0	9,557	9,557
Luxembourg	0	69,180	0	0	0	0	0	0	0	0	69,180	69,180
Madagascar	6,257	1,426	0	0	650	1,199	834	1,012	1,260	1,302	1,426	7,683
Malawi	792	951	0	0	0	0	0	0	0	792	951	1,743
Malaysia	0	122,967	0	0	0	0	0	0	0	0	122,967	122,967
Maldives	855	476	0	0	0	0	0	0	420	435	476	1,331
Mali	867	951	0	0	0	0	0	0	0	867	951	1,818
Malta	0	10,379	0	0	0	0	0	0	0	0	10,379	10,379

Member State	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period							Assessments within the 30-day due period b/	Total outstanding
				Up to 31/10/95	1/1 - 31/12/96	1/1 - 31/12/97	1/1 - 31/12/98	1/1 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01		
Marshall Islands	90	518	0	0	0	0	0	0	0	90	518	608
Mauritania	4,604	476	0	645	1,288	1,199	279	338	420	435	476	5,080
Mauritius	1,085	5,706	0	0	0	0	0	0	0	1,085	5,706	6,791
Mexico	0	568,142	0	0	0	0	0	0	0	0	568,142	568,142
Micronesia (Federated States of)	0	518	0	0	0	0	0	0	0	0	518	518
Monaco	0	3,460	0	0	0	0	0	0	0	0	3,460	3,460
Mongolia	0	518	186	0	0	0	0	0	0	0	332	332
Morocco	41,153	23,349	0	0	0	0	0	1,083	18,782	21,306	23,349	64,502
Mozambique	814	476	0	0	0	0	0	0	378	435	476	1,290
Myanmar	16,033	4,754	0	645	1,288	1,199	2,504	2,898	3,359	4,340	4,754	20,787
Namibia	0	3,632	0	0	0	0	0	0	0	0	3,632	3,632
Nauru	0	518	0	0	0	0	0	0	0	0	518	518
Nepal	3,415	1,902	0	0	0	0	0	0	1,679	1,736	1,902	5,317
Netherlands	0	1,514,183	0	0	0	0	0	0	0	0	1,514,183	1,514,183
New Zealand	0	210,133	0	0	0	0	0	0	0	0	210,133	210,133
Nicaragua	472	518	0	0	0	0	0	0	0	472	518	990
Niger	5,638	476	0	645	1,288	1,199	556	674	841	435	476	6,114
Nigeria	0	29,055	410	0	0	0	0	0	0	0	28,645	28,645
Norway	0	563,818	0	0	0	0	0	0	0	0	563,818	563,818
Oman	2,942	34,849	0	0	0	0	0	0	0	2,942	34,849	37,791
Pakistan	28,884	31,652	0	0	0	0	0	0	0	28,884	31,652	60,536
Palau	1,512	562	0	0	0	0	279	338	420	475	562	2,074
Panama	0	9,339	0	0	0	0	0	0	0	0	9,339	9,339
Papua New Guinea	0	3,112	198	0	0	0	0	0	0	0	2,914	2,914
Paraguay	14,355	8,302	0	0	0	0	0	385	6,414	7,576	8,302	22,657
Peru	181,145	61,745	0	3,873	7,734	7,192	25,689	34,958	45,353	56,346	61,745	242,890
Philippines	56,689	56,770	0	0	0	0	0	0	6,874	49,815	56,770	113,459
Poland	0	179,306	0	0	0	0	0	0	0	0	179,306	179,306
Portugal	366,960	402,975	0	0	0	0	0	0	0	366,960	402,975	769,935
Qatar	20,040	22,969	0	0	0	0	0	0	2,320	17,720	22,969	43,009
Republic of Korea	0	1,226,359	0	0	0	0	0	0	0	0	1,226,359	1,226,359
Republic of Moldova	46,365	1,039	0	674	10,956	9,588	12,995	6,623	4,562	947	1,039	47,404
Romania	0	33,163	0	0	0	0	0	0	0	0	33,163	33,163
Russian Federation	6,013,820	1,162,208	0	366,784	573,610	511,810	1,568,992	1,009,842	909,187	1,073,595	1,162,208	7,176,028
Rwanda	435	476	0	0	0	0	0	0	0	435	476	911
Saint Kitts and Nevis	0	518	0	0	0	0	0	0	0	0	518	518
Saint Lucia	5,076	1,039	0	645	1,288	1,199	279	338	420	907	1,039	6,115
Saint Vincent and the Grenadines	0	518	0	0	0	0	0	0	0	0	518	518
Samoa	2,480	476	0	0	0	1,008	279	338	420	435	476	2,956
San Marino	1,933	1,729	0	0	0	0	0	0	364	1,579	1,729	3,862
Sao Tome and Principe	4,604	476	0	645	1,288	1,199	279	338	420	435	476	5,080
Saudi Arabia	0	314,207	0	0	0	0	0	0	0	0	314,207	314,207
Senegal	4,787	2,594	0	0	0	0	0	0	2,519	2,268	2,594	7,381
Seychelles	6,189	1,212	0	645	1,288	1,199	556	674	841	988	1,212	7,401
Sierra Leone	4,604	476	5,080	0	0	0	0	0	0	0	0	0
Singapore	0	267,534	0	0	0	0	0	0	0	0	267,534	267,534
Slovakia	0	24,170	0	0	0	0	0	0	0	0	24,170	24,170
Slovenia	56,421	70,044	56,393	0	0	0	0	0	0	28	70,044	70,072
Solomon Islands	1,193	476	0	0	0	0	0	338	420	435	476	1,669
Somalia	4,604	476	0	645	1,288	1,199	279	338	420	435	476	5,080
South Africa	0	213,249	0	0	0	0	0	0	0	0	213,249	213,249
Spain	0	2,195,608	0	0	0	0	0	0	0	0	2,195,608	2,195,608
Sri Lanka	0	8,302	0	0	0	0	0	0	0	0	8,302	8,302
Sudan	0	2,852	0	0	0	0	0	0	0	0	2,852	2,852
Suriname	2,586	1,039	0	0	0	0	0	0	1,679	907	1,039	3,625
Swaziland	0	1,039	1,039	0	0	0	0	0	0	0	0	0
Sweden	0	895,019	0	0	0	0	0	0	0	0	895,019	895,019
Syrian Arab Republic	0	42,026	0	0	0	0	0	0	0	0	42,026	42,026

Member State	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period							Assessments within the 30-day due period b/	Total outstanding
				Up to 31/10/95	1/1 - 31/12/96	1/1 - 31/12/97	1/1 - 31/12/98	1/1 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01		
Tajikistan	13,475	518	0	1,938	2,578	2,396	2,417	1,840	1,833	473	518	13,993
Thailand	0	131,790	0	0	0	0	0	0	0	0	131,790	131,790
The former Yugoslav Republic of Macedonia	2,839	3,112	0	0	0	0	0	0	0	2,839	3,112	5,951
Togo	435	476	0	0	0	0	0	0	0	435	476	911
Tonga	958	518	0	0	0	0	0	84	420	454	518	1,478
Trinidad and Tobago	0	8,302	0	0	0	0	0	0	0	0	8,302	8,302
Tunisia	28,211	16,084	0	0	0	0	0	706	12,827	14,678	16,084	44,295
Turkey	218,499	268,765	0	0	0	0	0	0	0	218,499	268,765	487,264
Turkmenistan	11,645	1,556	0	0	0	0	4,533	2,944	2,748	1,420	1,556	13,201
Tuvalu	0	476	0	0	0	0	0	0	0	0	476	476
Uganda	3,848	2,378	0	0	0	0	0	0	1,679	2,169	2,378	6,226
Ukraine	25,096	27,500	0	0	0	0	0	0	0	25,096	27,500	52,596
United Arab Emirates	81,544	137,821	0	0	0	0	0	0	0	81,544	137,821	219,365
United Kingdom of Great Britain and Northern Ireland	0	5,403,290	0	0	0	0	0	0	0	0	5,403,290	5,403,290
United Republic of Tanzania	4,007	1,902	0	0	0	0	0	1,011	1,260	1,736	1,902	5,909
United States of America	6,638,375	23,577,498	0	0	0	0	0	0	0	6,638,375	23,577,498	30,215,873
Uruguay	75,165	42,026	0	0	0	0	0	17,663	21,990	35,512	42,026	117,191
Uzbekistan	5,208	5,706	0	0	0	0	0	0	0	5,208	5,706	10,914
Vanuatu	1,368	476	0	0	0	0	175	338	420	435	476	1,844
Venezuela	155,171	108,959	0	0	0	0	0	0	55,738	99,433	108,959	264,130
Viet Nam	16,661	6,745	0	0	0	755	3,022	2,575	3,206	7,103	6,745	23,406
Yemen	16,524	3,326	0	645	1,268	1,199	2,783	3,372	4,200	3,037	3,326	19,850
Yugoslavia c/	11,454	10,378	0	0	0	0	0	0	0	11,454	10,378	21,832
Zambia	1,708	951	0	0	0	0	0	0	641	867	951	2,659
Zimbabwe	0	4,151	0	0	0	0	0	0	0	0	4,151	4,151
TOTAL	19,698,120	88,745,885	815,539 d/	402,330	863,665	786,296	2,154,098	1,778,288	2,019,833	10,864,825	88,738,931	107,628,286

a/ Assessments for the period from 1 January to 31 December 2002. In accordance with General Assembly resolution 56/248 of 24 December 2001, assessments for the International Tribunal are based in part on the scale of assessment applicable to the regular budget of the United Nations for the year 2002 and in part on the rates of assessment applicable to peacekeeping operations for the year 2002.

b/ Assessments for the period from 1 January to 31 December 2002, for which assessment letters were dispatched on 28 January 2002.

c/ Includes outstanding contributions for the year of admission, 2000.

d/ Includes amounts that had been held in the suspense account in favour of various Member States in the year 2001 towards the assessments issued in 2002.

ST/ADM/SER.B/584

Annex XXIV

Status of contributions to the United Nations Mission in Bosnia and Herzegovina (UNMIBH) as at 31 January 2002

(United States dollars)

Member State	Contributions payable as at 1 January 2002	Collections in 2002	Contributions outstanding for the period							Total outstanding
			1/1/96 - 30/6/99	1/7/99 - 21/6/00	22 - 30/6/00	1/7-31/12/00	1/1 - 21/6/01	22 - 30/6/01	1/7/01 - 21/6/02	
Afghanistan	5,438	0	3,114	493	13	224	569	30	995	5,438
Albania	668	0	0	0	0	0	0	0	668	668
Algeria	14,908	0	0	0	0	0	0	0	14,908	14,908
Andorra	0	0	0	0	0	0	0	0	0	0
Angola	0	0	0	0	0	0	0	0	0	0
Antigua and Barbuda	3,344	0	1,785	328	8	149	141	7	926	3,344
Argentina	880,844	0	0	0	0	95,473	164,044	8,634	612,693	880,844
Armenia	246	246	0	0	0	0	0	0	0	0
Australia	0	0	0	0	0	0	0	0	0	0
Austria	1,062,819	1,062,819	0	0	0	0	0	0	0	0
Azerbaijan	1,111	1,111	0	0	0	0	0	0	0	0
Bahamas	0	0	0	0	0	0	0	0	0	0
Bahrain	8,820	0	0	0	0	0	0	0	8,820	8,820
Bangladesh	1,112	0	0	0	0	0	0	0	1,112	1,112
Barbados	8,221	0	0	851	67	1,195	1,277	67	4,764	8,221
Belarus	0	0	0	0	0	0	0	0	0	0
Belgium	599,866	0	0	0	0	0	0	0	599,866	599,866
Belize	376	0	0	0	0	36	71	4	265	376
Benin	411	0	0	0	0	0	141	7	263	411
Bhutan	244	0	0	0	0	36	71	4	133	244
Bolivia	3,820	0	0	0	0	508	1,135	59	2,118	3,820
Bosnia and Herzegovina	2,020	0	0	0	0	363	568	30	1,059	2,020
Botswana	0	0	0	0	0	0	0	0	0	0
Brazil	2,063,419	0	443,098	482,283	12,370	219,724	316,593	16,663	572,688	2,063,419
Brunei Darussalam	6,875	0	0	0	0	0	0	0	6,875	6,875
Bulgaria	0	0	0	0	0	0	0	0	0	0
Burkina Faso	220	0	0	0	0	0	0	0	220	220
Burundi	3,004	0	2,553	164	4	75	71	4	133	3,004
Cambodia	783	0	0	213	9	150	141	7	263	783
Cameroon	20,317	0	10,276	4,264	109	1,942	1,277	67	2,382	20,317
Canada	0	0	0	0	0	0	0	0	0	0
Cape Verde	315	0	0	0	0	107	71	4	133	315
Central African Republic	3,161	0	2,710	164	4	75	71	4	133	3,161
Chad	183	0	0	0	0	0	46	4	133	183
Chile	139,033	0	0	37,011	1,144	20,315	28,098	1,479	50,986	139,033
China	0	0	0	0	0	0	0	0	0	0
Colombia	69,667	0	0	0	0	0	20,983	1,389	47,295	69,667
Comoros	3,004	0	2,553	164	4	75	71	4	133	3,004
Congo	3,669	0	1,796	984	26	448	142	8	265	3,669
Costa Rica	0	0	0	0	0	0	0	0	0	0

Member State	Contributions payable as at 1 January 2002	Collections in 2002	Contributions outstanding for the period							Total outstanding
			1/1/96 - 30/6/99	1/7/99 - 21/6/00	22 - 30/6/00	1/7-31/12/00	1/1 - 21/6/01	22 - 30/6/01	1/7/01 - 21/6/02	
Côte d'Ivoire	15,762	0	7,664	2,952	76	1,344	1,277	67	2,382	15,762
Croatia	0	0	0	0	0	0	0	0	0	0
Cuba	6,973	6,973	0	0	0	0	0	0	0	0
Cyprus	22,063	0	0	0	0	0	0	0	22,063	22,063
Czech Republic	0	0	0	0	0	0	0	0	0	0
Democratic People's Republic of Korea	46,808	46,808	0	0	0	0	0	0	0	0
Democratic Republic of the Congo	12,372	0	7,846	2,295	59	1,046	568	30	528	12,372
Denmark	0	0	0	0	0	0	0	0	0	0
Djibouti	881	0	430	164	4	75	71	4	133	881
Dominica	1,136	0	553	164	4	75	71	4	265	1,136
Dominican Republic	19,381	0	2,572	4,919	126	2,241	3,264	172	6,087	19,381
Ecuador	0	0	0	0	0	0	0	0	0	0
Egypt	0	0	0	0	0	0	0	0	0	0
El Salvador	16,769	0	3,487	3,936	101	1,792	2,554	135	4,764	16,769
Equatorial Guinea	244	0	0	0	0	36	71	4	133	244
Eritrea	112	0	0	0	0	0	0	0	112	112
Estonia	0	0	0	0	0	0	0	0	0	0
Ethiopia	3,749	0	1,464	984	26	448	294	15	528	3,749
Fiji	1,380	0	0	0	0	0	291	30	1,059	1,380
Finland	0	0	0	0	0	0	0	0	0	0
France	9,107,237	9,107,237	0	0	0	0	0	0	0	0
Gabon	10,866	0	0	2,703	126	2,241	1,987	104	3,705	10,866
Gambia	0	0	0	0	0	0	0	0	0	0
Georgia	81,230	0	73,740	4,314	59	1,046	710	38	1,323	81,230
Germany	0	0	0	0	0	0	0	0	0	0
Ghana	1,013	0	0	0	0	0	0	0	1,013	1,013
Greece	651,007	651,007	0	0	0	0	0	0	0	0
Grenada	0	0	0	0	0	0	0	0	0	0
Guatemala	31,357	0	11,435	5,904	151	2,689	3,832	201	7,145	31,357
Guinea	0	0	0	0	0	0	0	0	0	0
Guinea-Bissau	3,004	0	2,553	164	4	75	71	4	133	3,004
Guyana	223	0	0	0	0	0	0	0	223	223
Haiti	3,653	0	2,757	328	8	149	141	7	263	3,653
Honduras	0	0	0	0	0	0	0	0	0	0
Hungary	21,491	0	0	0	0	0	0	0	21,491	21,491
Iceland	34,022	0	0	0	0	0	0	0	34,022	34,022
India	0	0	0	0	0	0	0	0	0	0
Indonesia	45,365	0	0	0	0	0	0	0	45,365	45,365
Iran (Islamic Republic of)	94,568	94,568	0	0	0	0	0	0	0	0
Iraq	164,821	0	97,731	12,681	269	4,779	18,022	949	30,390	164,821
Ireland	0	0	0	0	0	0	0	0	0	0
Israel	550,678	0	0	0	0	0	0	0	550,678	550,678
Italy	0	0	0	0	0	0	0	0	0	0
Jamaica	3,879	0	0	1,276	50	886	568	30	1,069	3,879
Japan	21,398,020	0	0	0	0	0	0	0	21,398,020	21,398,020
Jordan	431	0	0	0	0	0	0	0	431	431
Kazakhstan	10,733	0	0	0	0	0	2,841	216	7,676	10,733
Kenya	11,735	0	5,023	2,295	59	1,046	1,135	59	2,118	11,735
Kiribati	306	0	0	19	4	75	71	4	133	306

Member State	Contributions payable as at 1 January 2002	Collections in 2002	Contributions outstanding for the period							Total outstanding
			1/1/96 - 30/6/99	1/7/99 - 21/6/00	22 - 30/6/00	1/7-31/12/00	1/1 - 21/6/01	22 - 30/6/01	1/7/01 - 21/6/02	
Kuwait	0	0	0	0	0	0	0	0	0	0
Kyrgyzstan	117	0	0	0	0	0	0	0	117	117
Lao People's Democratic Republic	1,128	0	677	164	4	75	71	4	133	1,128
Latvia	0	0	0	0	0	0	0	0	0	0
Lebanon	23,922	0	11,181	5,248	135	2,390	1,703	89	3,176	23,922
Lesotho	3,450	0	2,757	328	8	149	71	4	133	3,450
Liberia	6,763	0	5,509	656	17	298	142	8	133	6,763
Libyan Arab Jamahiriya	12,077	0	0	0	0	0	0	0	12,077	12,077
Liechtenstein	0	0	0	0	0	0	0	0	0	0
Lithuania	0	0	0	0	0	0	0	0	0	0
Luxembourg	0	0	0	0	0	0	0	0	0	0
Madagascar	2,388	0	1,036	493	13	224	214	11	397	2,388
Malawi	483	0	0	0	0	72	141	7	263	483
Malaysia	55,410	0	0	0	0	0	0	0	55,410	55,410
Maldives	393	0	0	106	4	75	71	4	133	393
Mali	361	0	0	0	0	0	91	7	263	361
Malta	0	0	0	0	0	0	0	0	0	0
Marshall Islands	223	0	0	0	0	0	0	0	223	223
Mauritania	3,004	0	2,553	164	4	75	71	4	133	3,004
Mauritius	5,205	0	0	0	0	652	1,560	82	2,911	5,205
Mexico	0	0	0	0	0	0	0	0	0	0
Micronesia (Federated States of)	0	0	0	0	0	0	0	0	0	0
Monaco	0	0	0	0	0	0	0	0	0	0
Mongolia	0	0	0	0	0	0	0	0	0	0
Morocco	18,591	0	0	0	0	0	6,346	336	11,909	18,591
Mozambique	244	0	0	0	0	36	71	4	133	244
Myanmar	3,534	0	0	832	34	599	709	37	1,323	3,534
Namibia	0	0	0	0	0	0	0	0	0	0
Nauru	319	0	0	0	0	0	50	4	265	319
Nepal	708	0	0	0	0	0	165	15	528	708
Netherlands	0	0	0	0	0	0	0	0	0	0
New Zealand	0	0	0	0	0	0	0	0	0	0
Nicaragua	365	0	0	0	0	0	92	8	265	365
Niger	3,450	0	2,757	328	8	149	71	4	133	3,450
Nigeria	14,511	0	0	0	0	0	0	0	14,511	14,511
Norway	0	0	0	0	0	0	0	0	0	0
Oman	17,424	0	0	0	0	0	0	0	17,424	17,424
Pakistan	13,669	0	0	0	0	0	0	0	13,669	13,669
Palau	654	0	0	104	4	75	71	4	396	654
Panama	4,253	0	0	0	0	0	0	0	4,253	4,253
Papua New Guinea	2,290	0	0	0	0	254	426	22	1,588	2,290
Paraguay	7,639	0	0	0	0	1,015	2,270	119	4,235	7,639
Peru	160,067	0	63,379	31,797	832	14,788	16,887	888	31,496	160,067
Philippines	69,455	0	0	1,492	681	12,099	14,333	754	40,096	69,455
Poland	176,563	0	0	0	0	0	40,361	2,636	133,566	176,563
Portugal	452,126	0	0	0	0	0	0	0	452,126	452,126
Qatar	22,076	0	0	0	0	0	1,949	254	19,873	22,076
Republic of Korea	1,255,917	0	0	0	0	0	195,265	12,906	1,047,746	1,255,917

Member State	Contributions payable as at 1 January 2002	Collections in 2002	Contributions outstanding for the period							Total outstanding
			1/1/96 - 30/6/99	1/7/99 - 21/6/00	22 - 30/6/00	1/7-31/12/00	1/1 - 21/6/01	22 - 30/6/01	1/7/01 - 21/6/02	
Republic of Moldova	58,763	0	51,731	4,626	84	1,494	284	15	529	58,763
Romania	0	0	0	0	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0	0	0	0	0
Rwanda	244	0	0	0	0	36	71	4	133	244
Saint Kitts and Nevis	244	0	0	0	0	0	0	0	244	244
Saint Lucia	3,473	0	2,553	164	4	75	141	7	529	3,473
Saint Vincent and the Grenadines	244	0	0	0	0	0	0	0	244	244
Samoa	1,304	0	853	164	4	75	71	4	133	1,304
San Marino	3,642	0	0	0	0	0	922	74	2,646	3,642
Sao Tome and Principe	3,004	0	2,553	164	4	75	71	4	133	3,004
Saudi Arabia	197,776	0	0	0	0	0	0	0	197,776	197,776
Senegal	1,916	0	0	0	0	219	356	18	1,323	1,916
Seychelles	4,449	0	2,757	328	8	149	141	7	1,059	4,449
Sierra Leone	262	262	0	0	0	0	0	0	0	0
Singapore	13,088	0	0	0	0	0	0	0	13,088	13,088
Slovakia	0	0	0	0	0	0	0	0	0	0
Slovenia	115,851	115,820	0	0	0	0	0	0	31	31
Solomon Islands	393	0	0	106	4	75	71	4	133	393
Somalia	3,004	0	2,553	164	4	75	71	4	133	3,004
South Africa	0	0	0	0	0	0	0	0	0	0
Spain	4,391,076	0	0	0	0	0	939,842	94,629	3,356,605	4,391,076
Sri Lanka	3,758	3,758	0	0	0	0	0	0	0	0
Sudan	0	0	0	0	0	0	0	0	0	0
Suriname	893	0	0	0	0	216	141	7	529	893
Swaziland	6,993	0	5,194	656	17	298	284	15	529	6,993
Sweden	0	0	0	0	0	0	0	0	0	0
Syrian Arab Republic	0	0	0	0	0	0	0	0	0	0
Tajikistan	14,935	0	12,408	1,480	34	598	142	8	265	14,935
Thailand	0	0	0	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	2,144	0	0	0	0	0	511	45	1,588	2,144
Togo	183	0	0	0	0	0	46	4	133	183
Tonga	367	0	0	0	0	27	71	4	265	367
Trinidad and Tobago	12,616	0	0	3,467	135	2,390	2,270	119	4,235	12,616
Tunisia	43,446	0	17,009	9,184	235	4,183	4,399	231	8,205	43,446
Turkey	226,660	0	0	0	0	0	18,660	3,308	204,692	226,660
Turkmenistan	8,434	0	3,941	2,305	50	896	425	23	794	8,434
Tuvalu	0	0	0	0	0	0	0	0	0	0
Uganda	4,059	0	2,052	656	17	298	356	18	662	4,059
Ukraine	5,015	0	0	0	0	0	0	0	5,015	5,015
United Arab Emirates	140,869	0	0	0	0	0	20,110	1,524	119,235	140,869
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0	0	0	0	0
United Republic of Tanzania	1,689	0	132	493	13	224	284	15	528	1,689
United States of America	47,787,109	0	0	0	0	0	7,889,577	1,116,271	38,781,261	47,787,109
Uruguay	57,843	0	2,701	15,742	404	7,170	10,643	560	20,623	57,843
Uzbekistan	5,939	0	0	0	0	1,386	1,560	82	2,911	5,939
Vanuatu	814	0	363	164	4	75	71	4	133	814
Venezuela	43,644	0	0	0	0	0	0	0	43,644	43,644

Member State	Contributions payable as at 1 January 2002	Collections in 2002	Contributions outstanding for the period							Total outstanding
			1/1/96 - 30/6/99	1/7/99 - 21/6/00	22 - 30/6/00	1/7-31/12/00	1/1 - 21/6/01	22 - 30/6/01	1/7/01 - 21/6/02	
Viet Nam	4,332	0	0	0	0	0	508	112	3,712	4,332
Yemen	1,202	0	0	0	0	0	250	26	926	1,202
Yugoslavia a/	9,442	0	0	0	0	0	3,998	150	5,294	9,442
Zambia	0	0	0	0	0	0	0	0	0	0
Zimbabwe	0	0	0	0	0	0	0	0	0	0
TOTAL	92,799,085	11,090,609	881,789	653,592	17,649	414,007	9,752,958	1,266,055	68,722,426	81,708,476

a/ Includes outstanding contributions for the year of admission, 2000.

Annex XXV

Status of contributions to the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium (UNTAES) and to the Civilian Police Support Group (CPSG) as at 31 January 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for		Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			UNTAES	Civilian Police Support Group			
Afghanistan	4,414	0	4,386	28	0	0	4,414
Albania	(91)	0	0	0	(91)	0	(91)
Algeria	(192)	0	0	0	(192)	0	(192)
Andorra	(594)	0	0	0	(594)	0	(594)
Angola	0	0	0	0	0	0	0
Antigua and Barbuda	2,360	0	2,346	14	0	0	2,360
Argentina	(1,568)	0	0	0	(1,568)	0	(1,568)
Armenia	0	0	0	0	0	0	0
Australia	0	0	0	0	0	0	0
Austria	0	0	0	0	0	0	0
Azerbaijan	(1,750)	0	0	0	(1,750)	0	(1,750)
Bahamas	(444)	0	0	0	(444)	0	(444)
Bahrain	(538)	0	0	0	(538)	0	(538)
Bangladesh	0	0	0	0	0	0	0
Barbados	2,289	0	2,177	112	0	0	2,289
Belarus	0	0	0	0	0	0	0
Belgium	(9,906)	0	0	0	(9,906)	0	(9,906)
Belize	(1)	0	0	0	(1)	0	(1)
Benin	(30)	0	0	0	(30)	0	(30)
Bhutan	(15)	0	0	0	(15)	0	(15)
Bolivia	0	0	0	0	0	0	0
Bosnia and Herzegovina	1,962	0	1,892	70	0	0	1,962
Botswana	0	0	0	0	0	0	0
Brazil	1,013,116	0	991,937	21,179	0	0	1,013,116
Brunei Darussalam	3,541	0	3,261	280	0	0	3,541
Bulgaria	0	0	0	0	0	0	0
Burkina Faso	0	0	0	0	0	0	0
Burundi	4,347	0	4,340	7	0	0	4,347
Cambodia	(29)	0	0	0	(29)	0	(29)
Cameroon	9,272	0	9,076	196	0	0	9,272
Canada	0	0	0	0	0	0	0
Cape Verde	0	0	0	0	0	0	0
Central African Republic	4,369	0	4,355	14	0	0	4,369
Chad	(17)	0	0	0	(17)	0	(17)
Chile	74,184	0	72,603	1,581	0	0	74,184
China	0	0	0	0	0	0	0
Colombia	(195)	0	0	0	(195)	0	(195)
Comoros	4,347	0	4,340	7	0	0	4,347
Congo	3,976	0	3,934	42	0	0	3,976
Costa Rica	0	0	0	0	0	0	0
Côte d'Ivoire	9,184	0	9,016	168	0	0	9,184
Croatia	(86)	0	0	0	(86)	0	(86)
Cuba	(1,145)	0	0	0	(1,145)	0	(1,145)
Cyprus	0	0	0	0	0	0	0
Czech Republic	0	0	0	0	0	0	0
Democratic People's Republic of Korea	0	0	0	0	0	0	0
Democratic Republic of the Congo	9,009	0	8,897	112	0	0	9,009
Denmark	0	0	0	0	0	0	0
Djibouti	1,075	0	1,068	7	0	0	1,075
Dominica	1,847	0	1,840	7	0	0	1,847
Dominican Republic	0	0	0	0	0	0	0
Ecuador	0	0	0	0	0	0	0
Egypt	0	0	0	0	0	0	0
El Salvador	6,979	0	6,811	168	0	0	6,979
Equatorial Guinea	(1)	0	0	0	(1)	0	(1)
Eritrea	(1)	0	0	0	(1)	0	(1)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for		Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			UNTAES	Civilian Police Support Group			
Estonia	0	0	0	0	0	0	0
Ethiopia	4,177	0	4,128	49	0	0	4,177
Fiji	(154)	0	0	0	(154)	0	(154)
Finland	0	0	0	0	0	0	0
France	0	0	0	0	0	0	0
Gabon	0	0	0	0	0	0	0
Gambia	0	0	0	0	0	0	0
Georgia	100,926	0	100,115	811	0	0	100,926
Germany	0	0	0	0	0	0	0
Ghana	(209)	0	0	0	(209)	0	(209)
Greece	(41,077)	0	0	0	(41,077)	41,077	0
Grenada	0	0	0	0	0	0	0
Guatemala	14,036	0	13,770	266	0	0	14,036
Guinea	0	0	0	0	0	0	0
Guinea-Bissau	4,347	0	4,340	7	0	0	4,347
Guyana	(1)	0	0	0	(1)	0	(1)
Haiti	4,368	0	4,354	14	0	0	4,368
Honduras	(7)	0	0	0	(7)	0	(7)
Hungary	(215)	0	0	0	(215)	0	(215)
Iceland	(4,752)	0	0	0	(4,752)	0	(4,752)
India	(9,028)	0	0	0	(9,028)	0	(9,028)
Indonesia	128,747	0	126,327	2,420	0	0	128,747
Iran (Islamic Republic of)	(467)	0	0	0	(467)	467	0
Iraq	125,006	0	123,789	1,217	0	0	125,006
Ireland	(2,015)	0	0	0	(2,015)	0	(2,015)
Israel	0	0	0	0	0	0	0
Italy	0	0	0	0	0	0	0
Jamaica	(179)	0	0	0	(179)	0	(179)
Japan	0	0	0	0	0	0	0
Jordan	(235)	0	0	0	(235)	0	(235)
Kazakhstan	0	0	0	0	0	0	0
Kenya	8,563	0	8,465	98	0	0	8,563
Kiribati	0	0	0	0	0	0	0
Kuwait	(263)	0	0	0	(263)	0	(263)
Kyrgyzstan	0	0	0	0	0	0	0
Lao People's Democratic Republic	1,137	0	1,130	7	0	0	1,137
Latvia	(1,346)	0	0	0	(1,346)	0	(1,346)
Lebanon	9,359	0	9,136	223	0	0	9,359
Lesotho	4,368	0	4,354	14	0	0	4,368
Liberia	8,745	0	8,717	28	0	0	8,745
Libyan Arab Jamahiriya	0	0	0	0	0	0	0
Liechtenstein	(749)	0	0	0	(749)	0	(749)
Lithuania	0	0	0	0	0	0	0
Luxembourg	(9,815)	0	0	0	(9,815)	0	(9,815)
Madagascar	2,148	0	2,127	21	0	0	2,148
Malawi	(2)	0	0	0	(2)	0	(2)
Malaysia	(4,985)	0	0	0	(4,985)	0	(4,985)
Maldives	(15)	0	0	0	(15)	0	(15)
Mali	0	0	0	0	0	0	0
Malta	124	0	0	124	0	0	124
Marshall Islands	(1)	0	0	0	(1)	0	(1)
Mauritania	4,347	0	4,340	7	0	0	4,347
Mauritius	(17)	0	0	0	(17)	0	(17)
Mexico	0	0	0	0	0	0	0
Micronesia (Federated States of)	(237)	0	0	0	(237)	0	(237)
Monaco	(448)	0	0	0	(448)	0	(448)
Mongolia	0	0	0	0	0	0	0
Morocco	3,447	0	2,873	574	0	0	3,447
Mozambique	(1)	0	0	0	(1)	0	(1)
Myanmar	(7)	0	0	0	(7)	0	(7)
Namibia	(105)	0	0	0	(105)	0	(105)
Nauru	0	0	0	0	0	0	0
Nepal	(3)	0	0	0	(3)	0	(3)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for		Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			UNTAES	Civilian Police Support Group			
Netherlands	(240,524)	0	0	0	(240,524)	0	(240,524)
New Zealand	0	0	0	0	0	0	0
Nicaragua	0	0	0	0	0	0	0
Niger	4,368	0	4,354	14	0	0	4,368
Nigeria	(2,052)	0	0	0	(2,052)	0	(2,052)
Norway	(89,867)	0	0	0	(89,867)	0	(89,867)
Oman	(632)	0	0	0	(632)	0	(632)
Pakistan	(107)	0	0	0	(107)	0	(107)
Palau	(67)	0	0	0	(67)	0	(67)
Panama	0	0	0	0	0	0	0
Papua New Guinea	0	0	0	0	0	0	0
Paraguay	(414)	0	0	0	(414)	0	(414)
Peru	55,650	0	54,461	1,189	0	0	55,650
Philippines	0	0	0	0	0	0	0
Poland	0	0	0	0	0	0	0
Portugal	(46,695)	0	0	0	(46,695)	0	(46,695)
Qatar	(826)	0	0	0	(826)	0	(826)
Republic of Korea	(1,749)	0	0	0	(1,749)	0	(1,749)
Republic of Moldova	73,241	0	72,639	602	0	0	73,241
Romania	(159)	0	0	0	(159)	0	(159)
Russian Federation	0	0	0	0	0	0	0
Rwanda	0	0	0	0	0	0	0
Saint Kitts and Nevis	(120)	0	0	0	(120)	0	(120)
Saint Lucia	4,347	0	4,340	7	0	0	4,347
Saint Vincent and the Grenadines	0	0	0	0	0	0	0
Samoa	1,982	0	1,975	7	0	0	1,982
San Marino	(432)	0	0	0	(432)	0	(432)
Sao Tome and Principe	4,347	0	4,340	7	0	0	4,347
Saudi Arabia	(1,052)	0	0	0	(1,052)	0	(1,052)
Senegal	(5)	0	0	0	(5)	0	(5)
Seychelles	4,368	0	4,354	14	0	0	4,368
Sierra Leone	0	0	0	0	0	0	0
Singapore	(308)	0	0	0	(308)	0	(308)
Slovakia	0	0	0	0	0	0	0
Slovenia	6,891	6,865	0	26	0	0	26
Solomon Islands	(15)	0	0	0	(15)	0	(15)
Somalia	4,347	0	4,340	7	0	0	4,347
South Africa	0	0	0	0	0	0	0
Spain	(23,241)	0	0	0	(23,241)	0	(23,241)
Sri Lanka	(384)	0	0	0	(384)	0	(384)
Sudan	0	0	0	0	0	0	0
Suriname	0	0	0	0	0	0	0
Swaziland	0	0	0	0	0	0	0
Sweden	0	0	0	0	0	0	0
Syrian Arab Republic	0	0	0	0	0	0	0
Tajikistan	17,660	0	17,548	112	0	0	17,660
Thailand	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	0	0	0	0	0	0	0
Togo	0	0	0	0	0	0	0
Tonga	0	0	0	0	0	0	0
Trinidad and Tobago	(32)	0	0	0	(32)	0	(32)
Tunisia	27,191	0	26,799	392	0	0	27,191
Turkey	(793)	0	0	0	(793)	0	(793)
Turkmenistan	0	0	0	0	0	0	0
Tuvalu	0	0	0	0		0	0
Uganda	2,115	0	2,087	28	0	0	2,115
Ukraine	(2,767)	0	0	0	(2,767)	0	(2,767)
United Arab Emirates	(5,243)	0	0	0	(5,243)	0	(5,243)
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0	0
United Republic of Tanzania	(60)	0	0	0	(60)	0	(60)
United States of America	23,660,028	0	21,375,238	2,284,790	0	0	23,660,028
Uruguay	(1,450)	0	0	0	(1,450)	0	(1,450)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for		Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			UNTAES	Civilian Police Support Group			
Uzbekistan	(110)	0	0	0	(110)	0	(110)
Vanuatu	972	0	965	7	0	0	972
Venezuela	(382)	0	0	0	(382)	0	(382)
Viet Nam	1,775	0	1,635	140	0	0	1,775
Yemen	0	0	0	0	0	0	0
Yugoslavia	0	0	0	0		0	0
Zambia	(44)	0	0	0	(44)	0	(44)
Zimbabwe	0	0	0	0	0	0	0
TOTAL	24,936,932	6,865	23,125,319	2,317,214	(512,466)	41,544	24,971,611

Annex XXVI

Status of contributions to the United Nations Preventive Deployment Force (UNPREDEP) as at 31 January 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Afghanistan	1,136	0	1,136	0	0	1,136
Albania	(2)	0	0	(2)	0	(2)
Algeria	(37)	0	0	(37)	0	(37)
Andorra	(8)	0	0	(8)	0	(8)
Angola	0	0	0	0	0	0
Antigua and Barbuda	644	0	644	0	0	644
Argentina	0	0	0	0	0	0
Armenia	0	0	0	0	0	0
Australia	0	0	0	0	0	0
Austria	0	0	0	0	0	0
Azerbaijan	(346)	0	0	(346)	0	(346)
Bahamas	(6)	0	0	(6)	0	(6)
Bahrain	796	0	796	0	0	796
Bangladesh	0	0	0	0	0	0
Barbados	1,429	0	1,429	0	0	1,429
Belarus	0	0	0	0	0	0
Belgium	(2,209)	0	0	(2,209)	0	(2,209)
Belize	0	0	0	0	0	0
Benin	0	0	0	0	0	0
Bhutan	0	0	0	0	0	0
Bolivia	0	0	0	0	0	0
Bosnia and Herzegovina	536	0	536	0	0	536
Botswana	0	0	0	0	0	0
Brazil	325,246	0	325,246	0	0	325,246
Brunei Darussalam	2,010	0	2,010	0	0	2,010
Bulgaria	0	0	0	0	0	0
Burkina Faso	0	0	0	0	0	0
Burundi	985	0	985	0	0	985
Cambodia	6	0	6	0	0	6
Cameroon	3,412	0	3,412	0	0	3,412
Canada	0	0	0	0	0	0
Cape Verde	0	0	0	0	0	0
Central African Republic	1,024	0	1,024	0	0	1,024
Chad	0	0	0	0	0	0
Chile	0	0	0	0	0	0
China	0	0	0	0	0	0
Colombia	(43)	0	0	(43)	0	(43)
Comoros	985	0	985	0	0	985
Congo	993	0	993	0	0	993
Costa Rica	0	0	0	0	0	0
Côte d'Ivoire	2,632	0	2,632	0	0	2,632
Croatia	(15)	0	0	(15)	0	(15)
Cuba	(10)	0	0	(10)	0	(10)
Cyprus	0	0	0	0	0	0
Czech Republic	0	0	0	0	0	0
Democratic People's Republic of Korea	0	0	0	0	0	0
Democratic Republic of the Congo	2,730	0	2,730	0	0	2,730
Denmark	0	0	0	0	0	0
Djibouti	244	0	244	0	0	244
Dominica	985	0	985	0	0	985
Dominican Republic	0	0	0	0	0	0
Ecuador	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Egypt	0	0	0	0	0	0
El Salvador	(5)	0	0	(5)	0	(5)
Equatorial Guinea	0	0	0	0	0	0
Eritrea	0	0	0	0	0	0
Estonia	(6)	0	0	(6)	0	(6)
Ethiopia	902	0	902	0	0	902
Fiji	(2)	0	0	(2)	0	(2)
Finland	0	0	0	0	0	0
France	0	0	0	0	0	0
Gabon	0	0	0	0	0	0
Gambia	0	0	0	0	0	0
Georgia	26,404	0	26,404	0	0	26,404
Germany	0	0	0	0	0	0
Ghana	(3)	0	0	(3)	0	(3)
Greece	(668)	0	0	(668)	668	0
Grenada	0	0	0	0	0	0
Guatemala	4,493	0	4,493	0	0	4,493
Guinea	0	0	0	0	0	0
Guinea-Bissau	985	0	985	0	0	985
Guyana	0	0	0	0	0	0
Haiti	1,041	0	1,041	0	0	1,041
Honduras	(2)	0	0	(2)	0	(2)
Hungary	(48)	0	0	(48)	0	(48)
Iceland	(65)	0	0	(65)	0	(65)
India	(120)	0	0	(120)	0	(120)
Indonesia	41,833	0	41,833	0	0	41,833
Iran (Islamic Republic of)	(77)	0	0	(77)	77	0
Iraq	34,493	0	34,493	0	0	34,493
Ireland	(448)	0	0	(448)	0	(448)
Israel	0	0	0	0	0	0
Italy	0	0	0	0	0	0
Jamaica	36	0	36	0	0	36
Japan	0	0	0	0	0	0
Jordan	(2)	0	0	(2)	0	(2)
Kazakhstan	0	0	0	0	0	0
Kenya	2,361	0	2,361	0	0	2,361
Kiribati	4	0	4	0	0	4
Kuwait	(54)	0	0	(54)	0	(54)
Kyrgyzstan	0	0	0	0	0	0
Lao People's Democratic Republic	524	0	524	0	0	524
Latvia	(133)	0	*0	(133)	0	(133)
Lebanon	3,674	0	3,674	0	0	3,674
Lesotho	1,041	0	1,041	0	0	1,041
Liberia	2,080	0	2,080	0	0	2,080
Libyan Arab Jamahiriya	0	0	0	0	0	0
Liechtenstein	(11)	0	0	(11)	0	(11)
Lithuania	0	0	0	0	0	0
Luxembourg	(136)	0	0	(136)	0	(136)
Madagascar	537	0	537	0	0	537
Malawi	0	0	0	0	0	0
Malaysia	(72)	0	0	(72)	0	(72)
Maldives	4	0	4	0	0	4
Mali	(1)	0	0	(1)	0	(1)
Malta	(5)	0	0	(5)	0	(5)
Marshall Islands	0	0	0	0	0	0
Mauritania	985	0	985	0	0	985
Mauritius	(4)	0	0	(4)	0	(4)
Mexico	0	0	0	0	0	0
Micronesia (Federated States of)	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Monaco	(8)	0	0	(8)	0	(8)
Mongolia	0	0	0	0	0	0
Morocco	2,368	0	2,368	0	0	2,368
Mozambique	0	0	0	0	0	0
Myanmar	(2)	0	0	(2)	0	(2)
Namibia	0	0	0	0	0	0
Nauru	0	0	0	0	0	0
Nepal	11	0	11	0	0	11
Netherlands	(3,267)	0	0	(3,267)	0	(3,267)
New Zealand	0	0	0	0	0	0
Nicaragua	0	0	0	0	0	0
Niger	1,041	0	1,041	0	0	1,041
Nigeria	(139)	0	0	(139)	0	(139)
Norway	(1,222)	0	0	(1,222)	0	(1,222)
Oman	2,779	0	2,779	0	0	2,779
Pakistan	(23)	0	0	(23)	0	(23)
Palau	87	0	87	0	0	87
Panama	0	0	0	0	0	0
Papua New Guinea	0	0	0	0	0	0
Paraguay	(5)	0	0	(5)	0	(5)
Peru	21,134	0	21,134	0	0	21,134
Philippines	0	0	0	0	0	0
Poland	0	0	0	0	0	0
Portugal	17,926	0	17,926	0	0	17,926
Qatar	4,090	0	4,090	0	0	4,090
Republic of Korea	(398)	0	0	(398)	0	(398)
Republic of Moldova	0	0	0	0	0	0
Romania	(27)	0	0	(27)	0	(27)
Russian Federation	0	0	0	0	0	0
Rwanda	0	0	0	0	0	0
Saint Kitts and Nevis	0	0	0	0	0	0
Saint Lucia	985	0	985	0	0	985
Saint Vincent and the Grenadines	0	0	0	0	0	0
Samoa	438	0	438	0	0	438
San Marino	(4)	0	0	(4)	0	(4)
Sao Tome and Principe	985	0	985	0	0	985
Saudi Arabia	0	0	0	0	0	0
Senegal	1,265	0	1,265	0	0	1,265
Seychelles	1,041	0	1,041	0	0	1,041
Sierra Leone	760	760	0	0	0	0
Singapore	(71)	0	0	(71)	0	(71)
Slovakia	0	0	0	0	0	0
Slovenia	1,772	1,752	20	0	0	20
Solomon Islands	4	0	4	0	0	4
Somalia	985	0	985	0	0	985
South Africa	0	0	0	0	0	0
Spain	(5,186)	0	0	(5,186)	0	(5,186)
Sri Lanka	(5)	0	0	(5)	0	(5)
Sudan	0	0	0	0	0	0
Suriname	0	0	0	0	0	0
Swaziland	0	0	0	0	0	0
Sweden	0	0	0	0	0	0
Syrian Arab Republic	0	0	0	0	0	0
Tajikistan	4,525	0	4,525	0	0	4,525
Thailand	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	0	0	0	0	0	0
Togo	0	0	0	0	0	0
Tonga	4	0	4	0	0	4
Trinidad and Tobago	41	0	41	0	0	41

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Tunisia	8,756	0	8,756	0	0	8,756
Turkey	(176)	0	0	(176)	0	(176)
Turkmenistan	0	0	0	0	0	0
Tuvalu	0	0	0		0	0
Uganda	690	0	690	0	0	690
Ukraine	(96)	0	0	(96)	0	(96)
United Arab Emirates	(72)	0	0	(72)	0	(72)
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0
United Republic of Tanzania	117	0	117	0	0	117
United States of America	8,713,652	0	8,713,652	0	0	8,713,652
Uruguay	1,568	0	1,568	0	0	1,568
Uzbekistan	(15)	0	0	(15)	0	(15)
Vanuatu	220	0	220	0	0	220
Venezuela	(71)	0	0	(71)	0	(71)
Viet Nam	1,420	0	1,420	0	0	1,420
Yemen	0	0	0	0	0	0
Yugoslavia	0	0	0		0	0
Zambia	(1)	0	0	(1)	0	(1)
Zimbabwe	0	0	0	0	0	0
TOTAL	9,240,528	2,512	9,253,342	(15,326)	745	9,238,761

Annex XXVII

Status of contributions to the United Nations Support Mission in Haiti (UNSMIH), to the United Nations Transition Mission in Haiti (UNTMIH) and to the United Nations Civilian Police Mission in Haiti (MIPONUH) as at 31 January 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for		Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			UNSMIH/ UNTMIH/ MIPONUH	MIPONUH			
Afghanistan	824	0	671	153	0	0	824
Albania	(23)	0	0	0	(23)	0	(23)
Algeria	(736)	0	0	0	(736)	0	(736)
Andorra	(158)	0	0	0	(158)	0	(158)
Angola	(6)	0	0	0	(6)	0	(6)
Antigua and Barbuda	756	0	665	91	0	0	756
Argentina	0	0	0	0	0	0	0
Armenia	(7)	0	0	0	(7)	7	0
Australia	0	0	0	0	0	0	0
Austria	0	0	0	0	0	0	0
Azerbaijan	(163)	0	0	0	(163)	0	(163)
Bahamas	(119)	0	0	0	(119)	0	(119)
Bahrain	(134)	0	0	0	(134)	0	(134)
Bangladesh	0	0	0	0	0	0	0
Barbados	1,902	0	1,164	738	0	0	1,902
Belarus	0	0	0	0	0	0	0
Belgium	(43,673)	0	0	0	(43,673)	0	(43,673)
Belize	(4)	0	0	0	(4)	0	(4)
Benin	0	0	0	0	0	0	0
Bhutan	(4)	0	0	0	(4)	0	(4)
Bolivia	0	0	0	0	0	0	0
Bosnia and Herzegovina	391	0	0	391	0	0	391
Botswana	0	0	0	0	0	0	0
Brazil	245,797	0	108,834	136,963	0	0	245,797
Brunei Darussalam	659	0	0	659	0	0	659
Bulgaria	0	0	0	0	0	0	0
Burkina Faso	(1)	0	0	0	(1)	0	(1)
Burundi	710	0	664	46	0	0	710
Cambodia	25	0	0	25	0	0	25
Cameroon	2,603	0	1,374	1,229	0	0	2,603
Canada	0	0	0	0	0	0	0
Cape Verde	(1)	0	0	0	(1)	0	(1)
Central African Republic	728	0	668	60	0	0	728
Chad	0	0	0	0	0	0	0
Chile	22,409	0	10,778	11,631	0	0	22,409
China	0	0	0	0	0	0	0
Colombia	(863)	0	0	0	(863)	0	(863)
Comoros	710	0	664	46	0	0	710
Congo	728	0	450	278	0	0	728
Costa Rica	0	0	0	0	0	0	0
Côte d'Ivoire	1,923	0	1,006	917	0	0	1,923
Croatia	(279)	0	0	0	(279)	0	(279)
Cuba	(204)	0	0	0	(204)	0	(204)
Cyprus	(36)	0	0	0	(36)	0	(36)
Czech Republic	0	0	0	0	0	0	0
Democratic People's Republic of Korea	(16)	0	0	0	(16)	0	(16)
Democratic Republic of the Congo	2,031	0	1,356	675	0	0	2,031
Denmark	0	0	0	0	0	0	0
Djibouti	176	0	130	46	0	0	176
Dominica	710	0	664	46	0	0	710
Dominican Republic	0	0	0	0	0	0	0
Ecuador	0	0	0	0	0	0	0
Egypt	0	0	0	0	0	0	0
El Salvador	(95)	0	0	0	(95)	0	(95)
Equatorial Guinea	(4)	0	0	0	(4)	0	(4)
Eritrea	(4)	0	0	0	(4)	0	(4)
Estonia	(115)	0	0	0	(115)	0	(115)
Ethiopia	675	0	383	292	0	0	675
Fiji	(32)	0	0	0	(32)	0	(32)
Finland	0	0	0	0	0	0	0
France	0	0	0	0	0	0	0
Gabon	0	0	0	0	0	0	0
Gambia	0	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for		Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			UNSMIH/ UNTMIH/ MIPONUH	MIPONUH			
Georgia	18,204	0	15,468	2,736	0	0	18,204
Germany	0	0	0	0	0	0	0
Ghana	(56)	0	0	0	(56)	0	(56)
Greece	(13,293)	0	0	0	(13,293)	13,293	0
Grenada	0	0	0	0	0	0	0
Guatemala	(19)	0	0	0	(19)	0	(19)
Guinea	(2)	0	0	0	(2)	0	(2)
Guinea-Bissau	710	0	664	46	0	0	710
Guyana	(7)	0	0	0	(7)	0	(7)
Haiti	0	0	0	0	0	0	0
Honduras	(23)	0	0	0	(23)	0	(23)
Hungary	(951)	0	0	0	(951)	0	(951)
Iceland	4,093	0	0	4,093	0	0	4,093
India	(2,367)	0	0	0	(2,367)	0	(2,367)
Indonesia	35,670	0	18,956	16,714	0	0	35,670
Iran (Islamic Republic of)	(1,494)	0	0	0	(1,494)	1,494	0
Iraq	24,350	0	19,139	5,211	0	0	24,350
Ireland	(8,868)	0	0	0	(8,868)	0	(8,868)
Israel	0	0	0	0	0	0	0
Italy	(28,452)	0	0	0	(28,452)	0	(28,452)
Jamaica	153	0	0	153	0	0	153
Japan	(107,658)	0	0	0	(107,658)	0	(107,658)
Jordan	(49)	0	0	0	(49)	0	(49)
Kazakhstan	0	0	0	0	0	0	0
Kenya	1,538	0	893	645	0	0	1,538
Kiribati	10	0	0	10	0	0	10
Kuwait	(1,055)	0	0	0	(1,055)	0	(1,055)
Kyrgyzstan	(7)	0	0	0	(7)	0	(7)
Lao People's Democratic Republic	710	0	664	46	0	0	710
Latvia	(182)	0	0	0	(182)	0	(182)
Lebanon	2,849	0	1,371	1,478	0	0	2,849
Lesotho	756	0	665	91	0	0	756
Liberia	1,514	0	1,329	185	0	0	1,514
Libyan Arab Jamahiriya	(130)	0	0	0	(130)	0	(130)
Liechtenstein	(239)	0	0	0	(239)	0	(239)
Lithuania	0	0	0	0	0	0	0
Luxembourg	0	0	0	0	0	0	0
Madagascar	392	0	254	138	0	0	392
Malawi	(1)	0	0	0	(1)	0	(1)
Malaysia	(1,428)	0	0	0	(1,428)	0	(1,428)
Maldives	13	0	0	13	0	0	13
Mali	(7)	0	0	0	(7)	0	(7)
Malta	(111)	0	0	0	(111)	0	(111)
Marshall Islands	(7)	0	0	0	(7)	0	(7)
Mauritania	710	0	664	46	0	0	710
Mauritius	(71)	0	0	0	(71)	0	(71)
Mexico	(1,042)	0	0	0	(1,042)	1,042	0
Micronesia (Federated States of)	(1)	0	0	0	(1)	0	(1)
Monaco	(158)	0	0	0	(158)	0	(158)
Mongolia	(2)	0	0	0	(2)	0	(2)
Morocco	3,462	0	0	3,462	0	0	3,462
Mozambique	(4)	0	0	0	(4)	0	(4)
Myanmar	(33)	0	0	0	(33)	0	(33)
Namibia	0	0	0	0	0	0	0
Nauru	(1)	0	0	0	(1)	0	(1)
Nepal	50	0	0	50	0	0	50
Netherlands	(64,575)	0	0	0	(64,575)	0	(64,575)
New Zealand	(1,157)	0	0	0	(1,157)	0	(1,157)
Nicaragua	(7)	0	0	0	(7)	0	(7)
Niger	756	0	665	91	0	0	756
Nigeria	(33)	0	0	0	(33)	0	(33)
Norway	(24,149)	0	0	0	(24,149)	0	(24,149)
Oman	1,306	0	0	1,306	0	0	1,306
Pakistan	(468)	0	0	0	(468)	0	(468)
Palau	27	0	0	27	0	0	27
Panama	0	0	0	0	0	0	0
Papua New Guinea	(5)	0	0	0	(5)	0	(5)
Paraguay	(111)	0	0	0	(111)	0	(111)
Peru	15,975	0	7,446	8,529	0	0	15,975
Philippines	(85)	0	0	0	(85)	0	(85)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for UNSMIH/ UNTMIH/ MIPONUH	Contributions outstanding for MIPONUH	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Poland	(205)	0	0	0	(205)	0	(205)
Portugal	0	0	0	0	0	0	0
Qatar	2,557	0	0	2,557	0	0	2,557
Republic of Korea	(7,883)	0	0	0	(7,883)	0	(7,883)
Republic of Moldova	(11)	0	0	0	(11)	0	(11)
Romania	(519)	0	0	0	(519)	0	(519)
Russian Federation	0	0	0	0	0	0	0
Rwanda	0	0	0	0	0	0	0
Saint Kitts and Nevis	0	0	0	0	0	0	0
Saint Lucia	0	0	0	0	0	0	0
Saint Vincent and the Grenadines	0	0	0	0	0	0	0
Samoa	215	0	169	46	0	0	215
San Marino	(80)	0	0	0	(80)	0	(80)
Sao Tome and Principe	710	0	664	46	0	0	710
Saudi Arabia	(4,497)	0	0	0	(4,497)	0	(4,497)
Senegal	(24)	0	0	0	(24)	0	(24)
Seychelles	756	0	665	91	0	0	756
Sierra Leone	710	710	0	0	0	0	0
Singapore	(1,396)	0	0	0	(1,396)	0	(1,396)
Slovakia	0	0	0	0	0	0	0
Slovenia	876	856	0	20	0	0	20
Solomon Islands	24	0	0	24	0	0	24
Somalia	710	0	664	46	0	0	710
South Africa	0	0	0	0	0	0	0
Spain	(102,506)	0	0	0	(102,506)	0	(102,506)
Sri Lanka	0	0	0	0	0	0	0
Sudan	(5)	0	0	0	(5)	0	(5)
Suriname	(4)	0	0	0	(4)	0	(4)
Swaziland	(16)	0	0	0	(16)	0	(16)
Sweden	(5,646)	0	0	0	(5,646)	0	(5,646)
Syrian Arab Republic	0	0	0	0	0	0	0
Tajikistan	3,234	0	2,697	537	0	0	3,234
Thailand	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	813	0	415	398	0	0	813
Togo	0	0	0	0	0	0	0
Tonga	10	0	0	10	0	0	10
Trinidad and Tobago	(134)	0	0	0	(134)	0	(134)
Tunisia	6,638	0	4,053	2,585	0	0	6,638
Turkey	(3,484)	0	0	0	(3,484)	0	(3,484)
Turkmenistan	(7)	0	0	0	(7)	0	(7)
Tuvalu a/	1	0	0	1	0	0	1
Uganda	852	0	666	186	0	0	852
Ukraine	(2,250)	0	0	0	(2,250)	0	(2,250)
United Arab Emirates	(1,410)	0	0	0	(1,410)	0	(1,410)
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0	0
United Republic of Tanzania	141	0	0	141	0	0	141
United States of America	19,385,377	0	4,604,632	14,780,745	0	0	19,385,377
Uruguay	2,608	0	0	2,608	0	0	2,608
Uzbekistan	(280)	0	0	0	(280)	0	(280)
Vanuatu	159	0	113	46	0	0	159
Venezuela	(1,376)	0	0	0	(1,376)	0	(1,376)
Viet Nam	1,119	0	388	731	0	0	1,119
Yemen	(6)	0	0	0	(6)	0	(6)
Yugoslavia a/	42	0	0	42	0	0	42
Zambia	(7)	0	0	0	(7)	0	(7)
Zimbabwe	(5)	0	0	0	(5)	0	(5)
TOTAL	19,387,821	1,566	4,812,775	14,990,216	(436,736)	15,836	19,382,091

a/ Includes outstanding contributions for the year of admission, 2000.

Annex XXVIII

Status of contributions to the United Nations Verification Mission in Guatemala (MINUGUA) as at 31 January 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Afghanistan	38	0	38	0	0	38
Albania	(5)	0	0	(5)	0	(5)
Algeria	(79)	0	0	(79)	0	(79)
Andorra	(25)	0	0	(25)	0	(25)
Angola	(2)	0	0	(2)	0	(2)
Antigua and Barbuda	38	0	38	0	0	38
Argentina	0	0	0	0	0	0
Armenia	0	0	0	0	0	0
Australia	0	0	0	0	0	0
Austria	0	0	0	0	0	0
Azerbaijan	(53)	0	0	(53)	0	(53)
Bahamas	(9)	0	0	(9)	0	(9)
Bahrain	(9)	0	0	(9)	0	(9)
Bangladesh	0	0	0	0	0	0
Barbados	(5)	0	0	(5)	0	(5)
Belarus	0	0	0	0	0	0
Belgium	0	0	0	0	0	0
Belize	0	0	0	0	0	0
Benin	(2)	0	0	(2)	0	(2)
Bhutan	(2)	0	0	(2)	0	(2)
Bolivia	0	0	0	0	0	0
Bosnia and Herzegovina	16	0	16	0	0	16
Botswana	0	0	0	0	0	0
Brazil	(805)	0	0	(805)	0	(805)
Brunei Darussalam	(9)	0	0	(9)	0	(9)
Bulgaria	0	0	0	0	0	0
Burkina Faso	0	0	0	0	0	0
Burundi	38	0	38	0	0	38
Cambodia	(5)	0	0	(5)	0	(5)
Cameroon	74	0	74	0	0	74
Canada	0	0	0	0	0	0
Cape Verde	0	0	0	0	0	0
Central African Republic	38	0	38	0	0	38
Chad	(2)	0	0	(2)	0	(2)
Chile	0	0	0	0	0	0
China	0	0	0	0	0	0
Colombia	0	0	0	0	0	0
Comoros	38	0	38	0	0	38
Congo	33	0	33	0	0	33
Costa Rica	0	0	0	0	0	0
Côte d'Ivoire	74	0	74	0	0	74
Croatia	0	0	0	0	0	0
Cuba	(25)	0	0	(25)	0	(25)
Cyprus	0	0	0	0	0	0
Czech Republic	0	0	0	0	0	0
Democratic People's Republic of Korea	0	0	0	0	0	0
Democratic Republic of the Congo	74	0	74	0	0	74
Denmark	0	0	0	0	0	0
Djibouti	9	0	9	0	0	9
Dominica	38	0	38	0	0	38
Dominican Republic	0	0	0	0	0	0
Ecuador	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Egypt	0	0	0	0	0	0
El Salvador	(5)	0	0	(5)	0	(5)
Equatorial Guinea	(2)	0	0	(2)	0	(2)
Eritrea	0	0	0	0	0	0
Estonia	0	0	0	0	0	0
Ethiopia	38	0	38	0	0	38
Fiji	(5)	0	0	(5)	0	(5)
Finland	0	0	0	0	0	0
France	0	0	0	0	0	0
Gabon	0	0	0	0	0	0
Gambia	0	0	0	0	0	0
Georgia	818	0	818	0	0	818
Germany	0	0	0	0	0	0
Ghana	(5)	0	0	(5)	0	(5)
Greece	0	0	0	0	0	0
Grenada	0	0	0	0	0	0
Guatemala	0	0	0	0	0	0
Guinea	0	0	0	0	0	0
Guinea-Bissau	38	0	38	0	0	38
Guyana	0	0	0	0	0	0
Haiti	0	0	0	0	0	0
Honduras	(4)	0	0	(4)	0	(4)
Hungary	0	0	0	0	0	0
Iceland	(74)	0	0	(74)	0	(74)
India	(154)	0	0	(154)	0	(154)
Indonesia	549	0	549	0	0	549
Iran (Islamic Republic of)	0	0	0	0	0	0
Iraq	1,038	0	1,038	0	0	1,038
Ireland	0	0	0	0	0	0
Israel	0	0	0	0	0	0
Italy	0	0	0	0	0	0
Jamaica	(5)	0	0	(5)	0	(5)
Japan	0	0	0	0	0	0
Jordan	(5)	0	0	(5)	0	(5)
Kazakhstan	0	0	0	0	0	0
Kenya	74	0	74	0	0	74
Kiribati a/	0	0	0	-	0	0
Kuwait	0	0	0	0	0	0
Kyrgyzstan	0	0	0	0	0	0
Lao People's Democratic Republic	38	0	38	0	0	38
Latvia	(39)	0	0	(39)	0	(39)
Lebanon	74	0	74	0	0	74
Lesotho	38	0	38	0	0	38
Liberia	74	0	74	0	0	74
Libyan Arab Jamahiriya	0	0	0	0	0	0
Liechtenstein	(25)	0	0	(25)	0	(25)
Lithuania	0	0	0	0	0	0
Luxembourg	(174)	0	0	(174)	0	(174)
Madagascar	19	0	19	0	0	19
Malawi	0	0	0	0	0	0
Malaysia	(71)	0	0	(71)	0	(71)
Maldives	(2)	0	0	(2)	0	(2)
Mali	0	0	0	0	0	0
Malta	74	0	74	0	0	74
Marshall Islands	0	0	0	0	0	0
Mauritania	38	0	38	0	0	38
Mauritius	0	0	0	0	0	0
Mexico	0	0	0	0	0	0
Micronesia (Federated States of)	(5)	0	0	(5)	0	(5)
Monaco	(25)	0	0	(25)	0	(25)
Mongolia	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Morocco	(14)	0	0	(14)	0	(14)
Mozambique	0	0	0	0	0	0
Myanmar	0	0	0	0	0	0
Namibia	(2)	0	0	(2)	0	(2)
Nauru a/	0	0	0	-	0	0
Nepal	0	0	0	0	0	0
Netherlands	(3,964)	0	0	(3,964)	0	(3,964)
New Zealand	0	0	0	0	0	0
Nicaragua	0	0	0	0	0	0
Niger	38	0	38	0	0	38
Nigeria	(53)	0	0	(53)	0	(53)
Norway	(1,378)	0	0	(1,378)	0	(1,378)
Oman	(21)	0	0	(21)	0	(21)
Pakistan	(31)	0	0	(31)	0	(31)
Palau	(2)	0	0	(2)	0	(2)
Panama	0	0	0	0	0	0
Papua New Guinea	0	0	0	0	0	0
Paraguay	(5)	0	0	(5)	0	(5)
Peru	445	0	445	0	0	445
Philippines	(31)	0	0	(31)	0	(31)
Poland	0	0	0	0	0	0
Portugal	(488)	0	0	(488)	0	(488)
Qatar	296	0	296	0	0	296
Republic of Korea	0	0	0	0	0	0
Republic of Moldova	0	0	0	0	0	0
Romania	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0
Rwanda	0	0	0	0	0	0
Saint Kitts and Nevis	(2)	0	0	(2)	0	(2)
Saint Lucia	0	0	0	0	0	0
Saint Vincent and the Grenadines	0	0	0	0	0	0
Samoa	38	0	38	0	0	38
San Marino	(25)	0	0	(25)	0	(25)
Sao Tome and Principe	38	0	38	0	0	38
Saudi Arabia	(357)	0	0	(357)	0	(357)
Senegal	0	0	0	0	0	0
Seychelles	38	0	38	0	0	38
Sierra Leone	38	38	0	0	0	0
Singapore	0	0	0	0	0	0
Slovakia	0	0	0	0	0	0
Slovenia	519	499	20	0	0	20
Solomon Islands	(2)	0	0	(2)	0	(2)
Somalia	38	0	38	0	0	38
South Africa	0	0	0	0	0	0
Spain	0	0	0	0	0	0
Sri Lanka	(5)	0	0	(5)	0	(5)
Sudan	0	0	0	0	0	0
Suriname	0	0	0	0	0	0
Swaziland	0	0	0	0	0	0
Sweden	0	0	0	0	0	0
Syrian Arab Republic	(25)	0	0	(25)	0	(25)
Tajikistan	149	0	149	0	0	149
Thailand	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	0	0	0	0	0	0
Togo	0	0	0	0	0	0
Tonga a/	0	0	0	-	0	0
Trinidad and Tobago	0	0	0	0	0	0
Tunisia	223	0	223	0	0	223
Turkey	0	0	0	0	0	0
Turkmenistan	0	0	0	0	0	0
Tuvalu a/	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Uganda	0	0	0	0	0	0
Ukraine	0	0	0	0	0	0
United Arab Emirates	(95)	0	0	(95)	0	(95)
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0
United Republic of Tanzania	(2)	0	0	(2)	0	(2)
United States of America	144,390	0	144,390	0	0	144,390
Uruguay	(21)	0	0	(21)	0	(21)
Uzbekistan	0	0	0	0	0	0
Vanuatu	9	0	9	0	0	9
Venezuela	(165)	0	0	(165)	0	(165)
Viet Nam	74	0	74	0	0	74
Yemen	0	0	0	0	0	0
Yugoslavia a/	0	0	0	0	0	0
Zambia	(2)	0	0	(2)	0	(2)
Zimbabwe	0	0	0	0	0	0
TOTAL	141,424	537	149,214	(8,327)	0	140,887

a/ Kiribati, Nauru, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for MINUGUA.

Annex XXIX

Status of contributions to the United Nations Mission in the Central African Republic (MINURCA) as at 31 January 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for the period			Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			27/3/98 - 30/6/99	1/7/99 - 30/6/00	ending 30/6/00 (additional)			
Afghanistan	389	0	269	98	22	0	0	389
Albania	(7)	0	0	0	0	(7)	0	(7)
Algeria	0	0	0	0	0	0	0	0
Andorra	(46)	0	0	0	0	(46)	0	(46)
Angola	0	0	0	0	0	0	0	0
Antigua and Barbuda	228	0	150	64	14	0	0	228
Argentina	0	0	0	0	0	0	0	0
Armenia	(13)	0	0	0	0	(13)	13	0
Australia	0	0	0	0	0	0	0	0
Austria	29,287	29,287	0	0	0	0	0	0
Azerbaijan	(25)	0	0	0	0	(25)	0	(25)
Bahamas	(35)	0	0	0	0	(35)	0	(35)
Bahrain	1,223	0	0	968	255	0	0	1,223
Bangladesh	0	0	0	0	0	0	0	0
Barbados	1,833	0	1,191	522	120	0	0	1,833
Belarus	0	0	0	0	0	0	0	0
Belgium	(12,723)	0	0	0	0	(12,723)	0	(12,723)
Belize	4	0	0	0	4	0	0	4
Benin	0	0	0	0	0	0	0	0
Bhutan	4	0	0	0	4	0	0	4
Bolivia	0	0	0	0	0	0	0	0
Bosnia and Herzegovina	273	0	0	198	75	0	0	273
Botswana	0	0	0	0	0	0	0	0
Brazil	235,189	0	117,360	95,774	22,055	0	0	235,189
Brunei Darussalam	1,620	0	17	1,303	300	0	0	1,620
Bulgaria	0	0	0	0	0	0	0	0
Burkina Faso	(2)	0	0	0	0	(2)	0	(2)
Burundi	117	0	76	33	8	0	0	117
Cambodia	136	0	56	65	15	0	0	136
Cameroon	3,077	0	2,034	848	195	0	0	3,077
Canada	0	0	0	0	0	0	0	0
Cape Verde	12	0	0	0	12	0	0	12
Central African Republic	167	0	126	33	8	0	0	167
Chad	(1)	0	0	0	0	(1)	0	(1)
Chile	17,245	0	6,617	8,589	2,039	0	0	17,245
China	0	0	0	0	0	0	0	0
Colombia	(251)	0	0	0	0	(251)	0	(251)
Comoros	117	0	76	33	8	0	0	117
Congo	308	0	68	195	45	0	0	308
Costa Rica	0	0	0	0	0	0	0	0
Côte d'Ivoire	2,359	0	1,637	587	135	0	0	2,359
Croatia	(69)	0	0	0	0	(69)	0	(69)
Cuba	(55)	0	0	0	0	(55)	0	(55)
Cyprus	(78)	0	0	0	0	(78)	0	(78)
Czech Republic	0	0	0	0	0	0	0	0
Democratic People's Republic of Korea	(35)	0	0	0	0	(35)	0	(35)
Democratic Republic of the Congo	1,702	0	1,141	456	105	0	0	1,702
Denmark	0	0	0	0	0	0	0	0
Djibouti	28	0	0	20	8	0	0	28
Dominica	117	0	76	33	8	0	0	117
Dominican Republic	0	0	0	0	0	0	0	0
Ecuador	0	0	0	0	0	0	0	0
Egypt	0	0	0	0	0	0	0	0
El Salvador	74	0	0	0	74	0	0	74
Equatorial Guinea	4	0	0	0	4	0	0	4
Eritrea	0	0	0	0	0	0	0	0
Estonia	(28)	0	0	0	0	(28)	0	(28)
Ethiopia	363	0	124	194	45	0	0	363
Fiji	24	0	0	0	24	0	0	24
Finland	0	0	0	0	0	0	0	0
France	0	0	0	0	0	0	0	0
Gabon	0	0	0	0	0	0	0	0
Gambia	0	0	0	0	0	0	0	0
Georgia	7,955	0	6,744	1,106	105	0	0	7,955
Germany	0	0	0	0	0	0	0	0
Ghana	(16)	0	0	0	0	(16)	0	(16)
Greece	(4,045)	0	0	0	0	(4,045)	4,045	0
Grenada	(1)	0	0	0	0	(1)	0	(1)
Guatemala	0	0	0	0	0	0	0	0
Guinea	0	0	0	0	0	0	0	0
Guinea-Bissau	117	0	76	33	8	0	0	117

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for the period			Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			27/3/98 - 30/6/99	1/7/99 - 30/6/00	ending 30/6/00 (additional)			
Guyana	0	0	0	0	0	0	0	0
Haiti	0	0	0	0	0	0	0	0
Honduras	(7)	0	0	0	0	(7)	0	(7)
Hungary	(276)	0	0	0	0	(276)	0	(276)
Iceland	19,279	0	6,457	10,423	2,399	0	0	19,279
India	(689)	0	0	0	0	(689)	0	(689)
Indonesia	35,956	0	21,107	12,030	2,819	0	0	35,956
Iran (Islamic Republic of)	(371)	0	0	0	0	(371)	371	0
Iraq	14,184	0	10,914	2,790	480	0	0	14,184
Ireland	(2,581)	0	0	0	0	(2,581)	0	(2,581)
Israel	0	0	0	0	0	0	0	0
Italy	(62,654)	0	0	0	0	(62,654)	0	(62,654)
Jamaica	813	0	331	392	90	0	0	813
Japan	(237,076)	0	0	0	0	(237,076)	0	(237,076)
Jordan	118	0	0	28	90	0	0	118
Kazakhstan	181	0	0	0	181	0	0	181
Kenya	1,093	0	532	456	105	0	0	1,093
Kiribati	18	0	0	10	8	0	0	18
Kuwait	(295)	0	0	0	0	(295)	0	(295)
Kyrgyzstan	(13)	0	0	0	0	(13)	0	(13)
Lao People's Democratic Republic	117	0	76	33	8	0	0	117
Latvia	(39)	0	0	0	0	(39)	0	(39)
Lebanon	3,660	0	2,380	1,041	239	0	0	3,660
Lesotho	228	0	150	64	14	0	0	228
Liberia	457	0	296	131	30	0	0	457
Libyan Arab Jamahiriya	(286)	0	0	0	0	(286)	0	(286)
Liechtenstein	(69)	0	0	0	0	(69)	0	(69)
Lithuania	0	0	0	0	0	0	0	0
Luxembourg	(784)	0	0	0	0	(784)	0	(784)
Madagascar	165	0	45	98	22	0	0	165
Malawi	5	0	0	0	5	0	0	5
Malaysia	(422)	0	0	0	0	(422)	0	(422)
Maldives	69	0	28	33	8	0	0	69
Mali	(2)	0	0	0	0	(2)	0	(2)
Malta	(33)	0	0	0	0	(33)	0	(33)
Marshall Islands	0	0	0	0	0	0	0	0
Mauritania	117	0	76	33	8	0	0	117
Mauritius	56	0	0	0	56	0	0	56
Mexico	(2,293)	0	0	0	0	(2,293)	2,293	0
Micronesia (Federated States of)	(2)	0	0	0	0	(2)	0	(2)
Monaco	(46)	0	0	0	0	(46)	0	(46)
Mongolia	0	0	0	0	0	0	0	0
Morocco	(94)	0	0	0	0	(94)	0	(94)
Mozambique	4	0	0	0	4	0	0	4
Myanmar	23	0	0	0	23	0	0	23
Namibia	0	0	0	0	0	0	0	0
Nauru	6	0	0	0	6	0	0	6
Nepal	13	0	0	0	13	0	0	13
Netherlands	(18,807)	0	0	0	0	(18,807)	0	(18,807)
New Zealand	(2,547)	0	0	0	0	(2,547)	0	(2,547)
Nicaragua	(2)	0	0	0	0	(2)	0	(2)
Niger	228	0	150	64	14	0	0	228
Nigeria	(74)	0	0	0	0	(74)	0	(74)
Norway	(7,029)	0	0	0	0	(7,029)	0	(7,029)
Oman	6,138	0	2,053	3,321	764	0	0	6,138
Pakistan	(138)	0	0	0	0	(138)	0	(138)
Palau	117	0	76	33	8	0	0	117
Panama	55	0	0	0	55	0	0	55
Papua New Guinea	22	0	0	0	22	0	0	22
Paraguay	86	0	0	0	86	0	0	86
Peru	20,843	0	13,128	6,232	1,485	0	0	20,843
Philippines	(187)	0	0	0	0	(187)	0	(187)
Poland	(451)	0	0	0	0	(451)	0	(451)
Portugal	(4,966)	0	0	0	0	(4,966)	0	(4,966)
Qatar	2,722	0	77	2,150	495	0	0	2,722
Republic of Korea	(2,318)	0	0	0	0	(2,318)	0	(2,318)
Republic of Moldova	(23)	0	0	0	0	(23)	0	(23)
Romania	(129)	0	0	0	0	(129)	0	(129)
Russian Federation	0	0	0	0	0	0	0	0
Rwanda	4	0	0	0	4	0	0	4
Saint Kitts and Nevis	(1)	0	0	0	0	(1)	0	(1)
Saint Lucia	(1)	0	0	0	0	(1)	0	(1)
Saint Vincent and the Grenadines	(1)	0	0	0	0	(1)	0	(1)
Samoa	117	0	76	33	8	0	0	117
San Marino	(23)	0	0	0	0	(23)	0	(23)
Sao Tome and Principe	117	0	76	33	8	0	0	117
Saudi Arabia	(1,298)	0	0	0	0	(1,298)	0	(1,298)
Senegal	19	0	0	0	19	0	0	19
Seychelles	228	0	150	64	14	0	0	228

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for the period 27/3/98 - 30/6/99	1/7/99 - 30/6/00	ending 30/6/00 (additional)	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Sierra Leone	117	117	0	0	0	0	0	0
Singapore	1,130	0	0	0	1,130	0	0	1,130
Slovakia	0	0	0	0	0	0	0	0
Slovenia	378	358	0	0	20	0	0	20
Solomon Islands	69	0	28	33	8	0	0	69
Somalia	117	0	76	33	8	0	0	117
South Africa	0	0	0	0	0	0	0	0
Spain	8,529	0	0	0	8,529	0	0	8,529
Sri Lanka	0	0	0	0	0	0	0	0
Sudan	0	0	0	0	0	0	0	0
Suriname	25	0	0	0	25	0	0	25
Swaziland	0	0	0	0	0	0	0	0
Sweden	(12,434)	0	0	0	0	(12,434)	0	(12,434)
Syrian Arab Republic	0	0	0	0	0	0	0	0
Tajikistan	1,420	0	1,045	315	60	0	0	1,420
Thailand	0	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	(10)	0	0	0	0	(10)	0	(10)
Togo	(1)	0	0	0	0	(1)	0	(1)
Tonga	18	0	0	10	8	0	0	18
Trinidad and Tobago	2,285	0	950	1,096	239	0	0	2,285
Tunisia	6,409	0	4,165	1,824	420	0	0	6,409
Turkey	(1,014)	0	0	0	0	(1,014)	0	(1,014)
Turkmenistan	2,443	0	1,853	500	90	0	0	2,443
Tuvalu a/	3	0	0	0	3	0	0	3
Uganda	457	0	296	131	30	0	0	457
Ukraine	(438)	0	0	0	0	(438)	0	(438)
United Arab Emirates	(410)	0	0	0	0	(410)	0	(410)
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0	0	0
United Republic of Tanzania	389	0	269	98	22	0	0	389
United States of America	35,538,048	0	23,069,940	10,127,281	2,340,827	0	0	35,538,048
Uruguay	6,510	0	2,664	3,126	720	0	0	6,510
Uzbekistan	78	0	0	0	78	0	0	78
Vanuatu	25	0	0	17	8	0	0	25
Venezuela	(369)	0	0	0	0	(369)	0	(369)
Viet Nam	1,902	0	1,341	456	105	0	0	1,902
Yemen	(12)	0	0	0	0	(12)	0	(12)
Yugoslavia a/	102	0	0	0	102	0	0	102
Zambia	0	0	0	0	0	0	0	0
Zimbabwe	0	0	0	0	0	0	0	0
TOTAL	35,603,543	29,762	23,278,641	10,285,564	2,387,717	(378,141)	6,722	35,580,503

a/ Includes outstanding contributions for the year of admission, 2000.

Annex XXX

Status of contributions to the United Nations Observer Mission in Sierra Leone (UNOMSIL) and the United Nations Mission in Sierra Leone (UNAMSIL) as at 31 January 2002

(United States dollars)

Member State	2002 scale of apportionment (percentage)	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period								Total outstanding
					13/7/98 - 6/6/00	7/6 - 8/9/00	9/9 - 31/12/00	1/1 - 31/3/01	1/4 - 30/6/01 and 1/7/00 - 30/6/01 (additional)	1/7 - 30/9/01	1/10 - 31/12/01	Assessments within the 30-day due period b/	
Afghanistan	0.0007	6,076	1,807	0	981	134	463	994	1,197	1,214	1,093	1,807	7,883
Albania	0.0006	1,723	1,488	0	0	0	0	0	0	903	820	1,488	3,211
Algeria	0.0142	63,282	35,096	0	0	0	0	0	22,732	21,414	19,136	35,096	98,378
Andorra	0.0040	5,468	9,926	5,468	0	0	0	0	0	0	0	9,926	9,926
Angola	0.0002	0	497	0	0	0	0	0	0	0	0	497	497
Antigua and Barbuda	0.0007	3,643	1,737	0	648	89	308	248	323	1,070	957	1,737	5,380
Argentina	0.4636	2,337,834	1,149,544	0	0	802	340,774	287,004	370,353	706,856	632,043	1,149,544	3,487,378
Armenia	0.0004	1,130	992	1,130	0	0	0	0	0	0	0	992	992
Australia	1.6400	0	4,066,719	0	0	0	0	0	0	0	0	4,066,719	4,066,719
Austria	0.9540	3,115,705	2,365,868	3,083,927	0	0	0	0	0	0	31,778	2,365,868	2,397,646
Azerbaijan	0.0008	4,806	1,986	4,806	0	0	0	0	0	0	0	1,986	1,986
Bahamas	0.0048	0	11,911	0	0	0	0	0	0	0	0	11,911	11,911
Bahrain	0.0072	10,933	17,867	0	0	0	0	0	0	1,092	9,841	17,867	28,800
Bangladesh	0.0010	4,483	2,481	0	0	0	0	0	1,588	1,526	1,367	2,481	6,964
Barbados	0.0036	12,831	8,932	2,862	0	0	0	0	0	5,048	4,921	8,932	18,901
Belarus	0.0038	0	9,430	0	0	0	0	0	0	0	0	9,430	9,430
Belgium	1.1380	1,526,977	2,822,448	674,207	0	0	0	0	0	0	852,770	2,822,448	3,675,218
Belize	0.0002	1,287	496	0	226	44	155	124	160	305	273	496	1,783
Benin	0.0002	1,150	497	0	0	0	0	248	323	306	273	497	1,647
Bhutan	0.0001	1,081	248	0	306	44	155	124	160	153	137	248	1,329
Bolivia	0.0016	16,253	3,971	0	4,310	621	2,163	1,987	2,540	2,445	2,187	3,971	20,224
Bosnia and Herzegovina	0.0008	8,192	1,986	0	1,568	444	1,545	993	1,324	1,224	1,094	1,986	10,178
Botswana	0.0020	360	4,963	0	0	0	0	0	0	0	360	4,963	5,323
Brazil	0.4188	2,809,616	1,057,995	0	0	0	275,564	553,896	690,484	679,772	608,900	1,057,995	3,867,611
Brunei Darussalam	0.0148	26,009	36,167	0	0	0	0	0	0	6,086	19,923	36,167	62,176
Bulgaria	0.0039	5,330	9,678	0	0	0	0	0	0	0	5,330	9,678	15,008
Burkina Faso	0.0002	897	497	0	0	0	0	0	0	306	273	497	1,076
Burundi	0.0001	1,097	248	0	324	44	155	124	318	306	273	497	1,394
Cambodia	0.0002	1,756	497	0	208	88	309	248	323	306	273	497	2,253
Cameroon	0.0018	24,103	4,466	0	8,439	1,155	4,017	2,235	3,048	2,751	2,460	4,466	28,589
Canada	2.5790	0	6,395,395	0	0	0	0	0	0	0	0	6,395,395	6,395,395
Cape Verde	0.0001	1,613	248	0	623	89	308	124	179	153	137	248	1,861
Central African Republic	0.0001	1,107	248	0	334	44	155	124	160	153	137	248	1,355
Chad	0.0001	448	248	0	0	0	0	0	158	153	137	248	696
Chile	0.0374	323,951	94,341	0	44,736	12,078	42,017	49,156	61,482	60,350	54,128	94,341	418,292
China	1.9206	0	4,776,047	48,158	0	0	0	0	0	0	0	4,727,889	4,727,889
Colombia	0.0342	160,197	86,959	0	0	0	0	0	52,732	56,617	50,849	86,959	247,158
Comoros	0.0001	1,097	248	0	324	44	155	124	160	153	137	248	1,345
Congo	0.0002	3,288	496	0	871	267	926	248	308	305	273	496	3,782
Costa Rica	0.0040	22,842	9,926	0	0	0	0	4,966	6,294	6,114	5,466	9,926	32,766
Côte d'Ivoire	0.0016	19,815	4,466	0	5,890	798	2,781	2,235	2,899	2,751	2,460	4,466	24,281
Croatia	0.0078	0	19,355	0	0	0	0	0	0	0	0	19,355	19,355
Cuba	0.0080	17,259	14,899	17,259	0	0	0	0	0	0	0	14,899	14,899
Cyprus	0.0177	39,041	44,004	0	0	0	0	0	0	14,801	24,240	44,004	83,045
Czech Republic	0.0516	0	131,603	0	0	0	0	0	0	0	0	131,603	131,603
Democratic People's Republic of Korea	0.0016	10,496	4,466	10,496	0	0	0	0	0	0	0	4,466	4,466
Democratic Republic of the Congo	0.0004	10,885	993	0	4,553	621	2,163	993	1,398	611	548	993	11,878
Denmark	0.7550	0	1,872,088	0	0	0	0	0	0	0	0	1,872,088	1,872,088
Djibouti	0.0001	819	248	0	46	44	155	124	160	153	137	248	1,067
Dominica	0.0002	1,365	496	0	324	44	155	124	160	306	273	496	1,881
Dominican Republic	0.0049	37,351	11,415	0	5,240	1,332	4,635	5,711	7,113	7,032	6,288	11,415	48,766
Ecuador	0.0060	6,834	12,407	0	0	0	0	0	0	0	6,834	12,407	19,241
Egypt	0.0182	0	40,199	0	0	0	0	0	0	0	0	40,199	40,199
El Salvador	0.0099	27,422	8,932	0	2,180	1,066	3,707	4,469	5,576	5,503	4,921	8,932	36,364
Equatorial Guinea	0.0001	883	248	0	110	44	155	124	160	153	137	248	1,131

Member State	2002 scale of apportionment (percentage)	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period								Total outstanding
					13/7/88 - 6/8/00	7/8 - 8/9/00	9/9 - 31/12/00	1/1 - 31/3/01	1/4 - 30/6/01 and 1/7/00 - 30/6/01 (additional)	1/7 - 30/9/01	1/10 - 31/12/01	Assessments within the 30-day due period b/	
Eritrea	0.0001	266	248	0	0	0	0	0	0	151	137	248	536
Estonia	0.0100	28,314	24,813	28,314	0	0	0	0	0	0	0	24,813	24,813
Ethiopia	0.0004	2,833	993	0	0	0	497	497	682	611	548	993	3,828
Fiji	0.0008	5,723	1,986	0	0	0	1,124	993	1,288	1,224	1,094	1,986	7,709
Finland	0.5260	0	1,304,523	0	0	0	0	0	0	0	0	1,304,523	1,304,523
France	8.0999	23,193,973	20,146,261	23,641,892	0	0	0	0	0	0	0	19,688,342	19,688,342
Gabon	0.0038	3,827	6,949	0	0	0	0	0	0	0	3,827	6,949	10,776
Gambia	0.0001	0	248	0	0	0	0	0	0	0	0	248	248
Georgia	0.0010	16,600	2,481	0	7,995	621	2,163	1,241	1,684	1,529	1,367	2,481	19,081
Germany	9.8450	0	24,415,511	0	0	0	0	0	0	0	0	24,415,511	24,415,511
Ghana	0.0010	7,332	2,481	0	0	0	1,511	1,241	1,684	1,529	1,367	2,481	9,813
Greece	0.5430	1,561,155	1,346,707	1,569,355	0	0	0	0	0	0	0	1,338,507	1,338,507
Grenada	0.0002	271	496	0	0	0	0	0	0	0	271	496	767
Guatemala	0.0064	25,000	13,401	0	0	0	0	1,001	8,385	8,253	7,381	13,401	38,401
Guinea	0.0003	410	744	0	0	0	0	0	0	0	410	744	1,154
Guinea-Bissau	0.0001	1,097	248	0	324	44	155	124	160	153	137	248	1,345
Guyana	0.0002	573	496	0	0	0	0	0	0	300	273	496	1,069
Haiti	0.0002	2,195	497	0	648	89	308	248	323	306	273	497	2,692
Honduras	0.0008	0	2,125	2,125	0	0	0	0	0	0	0	0	0
Hungary	0.0383	0	90,075	0	0	0	0	0	0	0	0	90,075	90,075
Iceland	0.0330	0	81,886	0	0	0	0	0	0	0	0	81,886	81,886
India	0.0888	93,768	170,582	93,768	0	0	0	0	0	0	0	170,582	170,582
Indonesia	0.0402	179,769	99,753	0	0	0	0	0	63,377	61,444	54,948	99,753	279,522
Iran (Islamic Republic of)	0.0472	286,379	119,496	286,379	0	0	0	0	0	0	0	119,496	119,496
Iraq	0.0264	179,264	54,113	0	24,470	2,842	9,887	31,530	37,397	38,419	34,719	54,113	233,377
Ireland	0.2970	42	736,280	0	0	0	0	0	0	0	42	736,280	736,322
Israel	0.4180	2,222,571	1,036,531	0	0	0	0	407,649	607,484	637,451	569,987	1,036,531	3,259,102
Italy	5.1040	7,142,029	12,658,132	0	0	0	0	0	0	179,168	6,962,881	12,658,132	19,800,181
Jamaica	0.0008	8,942	1,986	0	1,882	533	1,854	993	1,382	1,224	1,094	1,986	10,928
Japan	19.6880	112,505,255	48,778,912	0	0	0	0	23,886,073	31,763,303	30,005,490	26,830,386	48,778,912	161,264,167
Jordan	0.0016	0	3,971	0	0	0	0	0	0	0	0	3,971	3,971
Kazakhstan	0.0058	26,610	14,393	0	0	0	0	0	9,816	8,886	7,928	14,393	41,003
Kenya	0.0016	16,476	3,971	0	4,533	621	2,163	1,987	2,540	2,445	2,187	3,971	20,447
Kiribati	0.0001	898	248	0	123	44	155	124	160	153	137	248	1,144
Kuwait	0.0654	0	162,202	0	0	0	0	0	0	0	0	162,202	162,202
Kyrgyzstan	0.0002	2,579	496	0	0	0	1,246	248	507	305	273	496	3,075
Lao People's Democratic Republic	0.0001	572	248	0	0	0	0	122	160	153	137	248	820
Latvia	0.0030	0	7,444	0	0	0	0	0	0	0	0	7,444	7,444
Lebanon	0.0224	30,667	5,956	0	10,383	1,420	4,943	2,979	4,012	3,669	3,261	5,956	36,823
Lesotho	0.0001	1,638	248	0	648	89	308	124	179	153	137	248	1,886
Liberia	0.0001	2,985	248	0	1,294	177	616	248	358	153	137	248	3,233
Libyan Arab Jamahiriya	0.0134	36,218	33,251	0	0	0	0	0	0	19,902	18,316	33,251	71,469
Liechtenstein	0.0060	0	14,889	25	0	0	0	0	0	0	0	14,864	14,864
Lithuania	0.0051	0	12,655	0	0	0	0	0	0	0	0	12,655	12,655
Luxembourg	0.0800	4,552	198,512	0	0	0	0	0	0	0	4,552	198,512	203,064
Madagascar	0.0003	2,725	744	0	403	134	463	373	484	458	410	744	3,469
Malawi	0.0002	1,768	497	0	221	89	308	248	323	306	273	497	2,266
Malaysia	0.0474	136,383	117,619	0	0	0	0	0	0	71,593	64,790	117,619	254,002
Maldives	0.0001	1,081	248	0	308	44	155	124	160	153	137	248	1,329
Mali	0.0002	1,453	497	0	0	0	303	248	323	306	273	497	1,950
Malta	0.0070	0	17,369	0	0	0	0	0	0	0	0	17,369	17,369
Marshall Islands	0.0002	895	496	0	0	0	0	0	317	305	273	496	1,391
Mauritania	0.0001	1,097	248	0	324	44	155	124	160	153	137	248	1,345
Mauritius	0.0022	6,052	5,458	0	0	0	0	0	0	3,045	3,007	5,458	11,510
Mexico	0.2190	294,150	543,149	294,150	0	0	0	0	0	0	0	543,149	543,149
Micronesia (Federated States of)	0.0012	273	496	0	0	0	0	0	0	0	273	496	769
Monaco	0.0040	0	9,926	0	0	0	0	0	0	0	0	9,926	9,926
Mongolia	0.0002	0	496	0	0	0	0	0	0	0	0	496	496
Morocco	0.0680	90,039	22,333	0	22,156	3,641	12,667	11,172	14,345	13,756	12,302	22,333	112,372
Mozambique	0.0001	567	248	0	0	0	0	117	160	153	137	248	815
Myanmar	0.0010	8,191	2,481	0	889	356	1,236	1,241	1,574	1,528	1,367	2,481	10,672
Namibia	0.0014	0	3,474	0	0	0	0	0	0	0	0	3,474	3,474

Member State	2002 scale of apportionment (percentage)	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period								Total outstanding
					13/7/98 - 6/8/00	7/8 - 8/9/00	9/9 - 31/12/00	1/1 - 31/3/01	1/4 - 30/6/01 and 1/7/00 - 30/6/01 (additional)	1/7 - 30/9/01	1/10 - 31/12/01	Assessments within the 30-day due period b/	
Nauru	0.0002	576	496	0	0	0	0	0	0	303	273	496	1,072
Nepal	0.0004	2,545	993	0	0	0	246	497	645	611	546	993	3,538
Netherlands	1.7510	0	4,342,853	38,129	0	0	0	0	0	0	0	4,304,724	4,304,724
New Zealand	0.2430	18	602,284	0	0	0	0	0	0	0	18	602,284	602,302
Nicaragua	0.0002	1,143	496	0	0	0	0	243	322	305	273	496	1,839
Niger	0.0001	1,638	248	0	648	89	308	124	179	153	137	248	1,886
Nigeria	0.0112	43,067	28,630	0	0	0	0	0	7,262	16,856	16,949	28,630	71,697
Norway	0.6520	0	1,616,482	0	0	0	0	0	0	0	0	1,616,482	1,616,482
Oman	0.0188	15,735	46,154	0	0	0	0	0	0	0	15,735	46,154	61,889
Pakistan	0.0122	35,048	30,273	0	0	0	0	0	0	18,372	16,676	30,273	65,321
Palau	0.0003	1,515	745	160	4	44	155	124	160	458	410	745	2,100
Panama	0.0038	13,953	8,932	0	0	0	0	0	3,529	5,503	4,921	8,932	22,885
Papua New Guinea	0.0012	4,434	2,978	0	0	0	0	0	960	1,834	1,640	2,978	7,412
Paraguay	0.0032	32,514	7,941	0	8,626	1,243	4,326	3,972	5,078	4,882	4,374	7,941	40,455
Peru	0.0236	238,443	59,058	0	63,024	8,792	30,586	29,545	37,587	36,377	32,532	59,058	297,501
Philippines	0.0303	175,914	75,187	0	0	6,294	25,025	25,075	31,790	46,313	41,417	75,187	251,101
Poland	0.0957	500,413	244,594	0	0	0	0	86,724	107,895	161,041	144,753	244,594	745,007
Portugal	0.4660	4,839,570	1,155,639	0	1,316,223	191,377	665,793	577,234	742,528	710,818	635,597	1,155,639	5,995,209
Qatar	0.0150	39,041	37,262	0	0	0	0	0	0	18,515	20,528	37,262	76,303
Republic of Korea	0.9703	1,508,453	2,164,531	0	0	0	0	0	0	658,147	850,308	2,164,531	3,672,984
Republic of Moldova	0.0004	1,111	992	0	0	0	0	0	0	564	547	992	2,103
Romania	0.0177	0	43,921	0	0	0	0	0	0	0	0	43,921	43,921
Russian Federation	1.4917	0	3,712,278	0	0	0	0	0	0	0	0	3,712,278	3,712,278
Rwanda	0.0001	882	248	0	109	44	155	124	160	153	137	248	1,130
Saint Kitts and Nevis	0.0002	576	496	0	0	0	0	0	0	303	273	496	1,072
Saint Lucia	0.0004	1,907	992	0	0	42	155	248	304	611	547	992	2,899
Saint Vincent and the Grenadines	0.0002	576	496	0	0	0	0	0	0	303	273	496	1,072
Samoa	0.0001	899	248	0	126	44	155	124	160	153	137	248	1,147
San Marino	0.0020	12,336	4,963	0	0	0	841	2,483	3,220	3,058	2,734	4,963	17,299
Sao Tome and Principe	0.0001	1,097	248	0	324	44	155	124	160	153	137	248	1,345
Saudi Arabia	0.1677	205,974	415,712	0	0	0	0	0	0	0	205,974	415,712	621,686
Senegal	0.0010	7,428	2,481	0	1,893	267	926	621	825	1,529	1,367	2,481	9,909
Seychelles	0.0006	3,931	1,985	0	648	89	308	248	323	1,222	1,093	1,985	5,916
Sierra Leone	0.0001	1,097	248	1,345	0	0	0	0	0	0	0	0	0
Singapore	0.1748	0	433,694	0	0	0	0	0	0	0	0	433,694	433,694
Slovakia	0.0129	0	32,010	0	0	0	0	0	0	0	0	32,010	32,010
Slovenia	0.0810	338,728	200,995	338,692	0	0	0	0	0	0	36	200,995	201,031
Solomon Islands	0.0001	1,097	248	0	324	44	155	124	160	153	137	248	1,345
Somalia	0.0001	1,097	248	0	324	44	155	124	160	153	137	248	1,345
South Africa	0.0822	0	203,832	0	0	0	0	0	0	0	0	203,832	203,832
Spain	2.5380	15,349,544	6,298,806	0	0	0	775,643	3,145,616	4,091,087	3,673,537	3,483,661	6,298,806	21,648,350
Sri Lanka	0.0032	9,210	7,941	5,329	0	0	0	0	0	0	3,881	7,941	11,822
Sudan	0.0008	819	1,488	0	0	0	0	0	0	0	819	1,488	2,307
Suriname	0.0004	3,805	992	0	1,244	178	617	248	360	611	547	992	4,797
Swaziland	0.0004	3,923	992	0	830	177	618	496	644	611	547	992	4,915
Sweden	1.0350	0	2,566,883	0	0	0	0	0	0	0	0	2,566,883	2,566,883
Syrian Arab Republic	0.0162	0	40,199	0	0	0	0	0	0	0	0	40,199	40,199
Tajikistan	0.0002	5,389	496	0	2,540	355	1,235	248	433	305	273	496	5,885
Thailand	0.0508	0	126,989	794	0	0	0	0	0	0	0	126,195	126,195
The former Yugoslav Republic of Macedonia	0.0002	8,632	2,978	0	220	355	1,235	1,489	1,858	1,834	1,640	2,978	11,610
Togo	0.0001	727	248	0	0	0	153	124	160	153	137	248	975
Tonga	0.0002	1,016	496	0	0	0	154	124	160	305	273	496	1,512
Trinidad and Tobago	0.0032	31,027	7,941	0	6,274	1,420	4,943	3,972	5,152	4,882	4,374	7,941	38,988
Tunisia	0.0082	46,362	15,384	0	0	2,191	8,650	7,695	9,873	9,477	8,475	15,384	61,746
Turkey	0.1776	635,983	409,479	0	0	0	0	105,016	142,584	206,745	181,858	409,479	1,046,462
Turkmenistan	0.0006	10,421	1,488	0	4,475	533	1,854	745	1,077	917	820	1,488	11,939
Tuvalu	0.0001	137	248	0	0	0	0	0	0	0	137	248	385
Uganda	0.0006	4,882	1,240	0	1,232	178	617	621	788	763	683	1,240	6,122
Ukraine	0.0108	51,928	28,304	0	0	0	0	0	21,238	16,203	14,469	28,304	78,232
United Arab Emirates	0.0801	486,158	223,578	0	39,095	15,808	54,983	50,648	64,742	137,716	123,188	223,578	709,738
United Kingdom of Great Britain and Northern Ireland	6.6361	0	17,248,347	0	0	0	0	0	0	0	0	17,248,347	17,248,347

Member State	2002 scale of apportionment (percentage)	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period								Total outstanding
					13/7/98 - 6/6/00	7/6 - 8/9/00	9/9 - 31/12/00	1/1 - 31/3/01	1/4 - 30/6/01 and 1/7/00 - 30/6/01 (additional)	1/7 - 30/9/01	1/10 - 31/12/01	Assessments within the 30-day due period b/	
United Republic of Tanzania	0.0004	3,859	993	0	981	134	463	497	627	611	546	993	4,852
United States of America	27.3477	94,033,325	68,908,616	0	0	0	0	0	12,998,509	43,042,629	37,992,187	68,908,616	162,939,941
Uruguay	0.0162	134,274	39,362	0	29,874	4,263	14,829	18,621	23,159	23,025	20,503	39,362	173,636
Uzbekistan	0.0022	38,650	5,458	0	15,546	2,220	7,724	2,731	4,059	3,363	3,007	5,458	44,109
Vanuatu	0.0001	810	248	0	37	44	155	124	160	153	137	248	1,058
Venezuela	0.0420	352,490	104,219	0	49,319	14,209	49,432	52,137	65,789	64,195	57,409	104,219	456,709
Viet Nam	0.0026	13,263	6,731	0	0	0	0	74	4,535	4,553	4,101	6,731	19,994
Yemen	0.0007	5,602	1,737	0	0	0	1,521	870	1,185	1,070	966	1,737	7,339
Yugoslavia c/	0.0040	25,978	9,926	0	0	0	0	8,682	5,704	6,114	5,488	9,926	35,904
Zambia	0.0002	273	497	0	0	0	0	0	0	0	273	497	770
Zimbabwe	0.0018	2,187	3,971	0	0	0	0	0	0	0	2,187	3,971	6,158
TOTAL	100.0000	278,109,660	248,989,186	30,148,770 d/	1,702,768	281,248	2,379,419	29,396,365	52,164,015	81,743,683	80,838,980	248,443,588	496,960,076

a/ Assessments for the period from 1 July 2001 to 31 March 2002 (additional)

b/ Assessments for the period from 1 July 2001 to 31 March 2002 (additional), for which assessment letters were dispatched on 24 January 2002

c/ Includes outstanding contributions for the year of admission, 2000

d/ Includes amounts that had been held in the suspense account in favour of various Member States in the year 2001 towards the assessments issued in 2002.

Annex XXXI

Status of contributions to the United Nations Interim Administration Mission in Kosovo (UNMIK) as at 31 January 2002

(United States dollars)

Member State	Contributions payable as at 1 January 2002	Collections in 2002	Contributions outstanding for the period					Total outstanding
			1/7/99 - 30/6/00	10/6/99 - 30/6/00	1/7 - 31/12/00	1/1 - 30/6/01	1/7/01 - 30/6/02	
Afghanistan	6,284	0	202	855	623	1,717	2,887	6,284
Albania	1,964	0	0	0	0	0	1,964	1,964
Algeria	44,371	0	0	0	0	0	44,371	44,371
Andorra	0	0	0	0	0	0	0	0
Angola	0	0	0	0	0	0	0	0
Antigua and Barbuda	4,245	0	134	569	415	429	2,698	4,245
Argentina	2,564,251	0	0	0	284,251	496,262	1,783,738	2,564,251
Armenia	848	848	0	0	0	0	0	0
Australia	0	0	0	0	0	0	0	0
Austria	3,126,469	3,126,469	0	0	0	0	0	0
Azerbaijan	3,528	3,528	0	0	0	0	0	0
Bahamas	0	0	0	0	0	0	0	0
Bahrain	25,771	0	0	0	0	0	25,771	25,771
Bangladesh	3,418	0	0	0	0	0	3,418	3,418
Barbados	4,394	0	0	0	0	0	4,394	4,394
Belarus	0	0	0	0	0	0	0	0
Belgium	1,860,527	0	0	0	0	0	1,860,527	1,860,527
Belize	1,545	0	67	286	207	215	770	1,545
Benin	1,199	0	0	0	0	429	770	1,199
Bhutan	1,036	0	0	228	207	215	386	1,036
Bolivia	15,684	0	0	3,182	2,904	3,434	6,164	15,684
Bosnia and Herzegovina	7,187	0	0	312	2,074	1,717	3,084	7,187
Botswana	0	0	0	0	0	0	0	0
Brazil	2,945,643	0	0	0	322,042	957,751	1,665,850	2,945,643
Brunei Darussalam	9,089	0	0	0	0	0	9,089	9,089
Bulgaria	0	0	0	0	0	0	0	0
Burkina Faso	654	0	0	0	0	0	654	654
Burundi	1,161	0	67	288	207	215	386	1,161
Cambodia	1,748	0	0	134	415	429	770	1,748
Cameroon	25,349	0	1,746	7,412	5,393	3,864	6,934	25,349
Canada	0	0	0	0	0	0	0	0
Cape Verde	1,469	0	0	453	415	215	386	1,469
Central African Republic	1,161	0	67	286	207	215	386	1,161
Chad	328	0	0	0	0	0	328	328
Chile	274,000	0	0	0	40,676	85,000	148,324	274,000
China	18,358,825	0	779,912	3,421,614	2,499,688	4,229,946	7,427,665	18,358,825
Colombia	204,771	0	0	0	0	67,235	137,536	204,771
Comoros	1,161	0	67	286	207	215	386	1,161
Congo	2,527	0	0	84	1,244	429	770	2,527
Costa Rica	23,996	0	0	0	0	8,586	15,410	23,996
Côte d'Ivoire	20,870	0	1,208	5,131	3,733	3,864	6,934	20,870
Croatia	0	0	0	0	0	0	0	0
Cuba	20,339	20,339	0	0	0	0	0	0
Cyprus	64,384	0	0	0	0	0	64,384	64,384
Czech Republic	0	0	0	0	0	0	0	0
Democratic People's Republic of Korea	9,062	9,062	0	0	0	0	0	0
Democratic Republic of the Congo	11,093	0	940	3,992	2,904	1,717	1,540	11,093
Denmark	0	0	0	0	0	0	0	0
Djibouti	696	0	0	0	95	215	386	696
Dominica	1,545	0	67	288	207	215	770	1,545
Dominican Republic	35,702	0	0	1,884	6,222	9,874	17,722	35,702
Ecuador	0	0	0	0	0	0	0	0
Egypt	0	0	0	0	0	0	0	0
El Salvador	23,460	0	0	0	1,863	7,727	13,870	23,460
Equatorial Guinea	750	0	0	0	149	215	386	750
Eritrea	328	0	0	0	0	0	328	328
Estonia	0	0	0	0	0	0	0	0
Ethiopia	2,801	0	0	0	403	858	1,540	2,801
Fiji	4,280	0	0	0	0	1,196	3,084	4,280
Finland	0	0	0	0	0	0	0	0
France	26,748,360	18,000,000	0	0	0	0	8,748,360	8,748,360
Gabon	0	0	0	0	0	0	0	0
Gambia	0	0	0	0	0	0	0	0
Georgia	18,303	0	3,940	5,461	2,904	2,146	3,852	18,303

Member State	Contributions payable as at 1 January 2002	Collections in 2002	Contributions outstanding for the period					Total outstanding
			1/7/99 - 30/6/00	1/6/99 - 30/6/00	1/7 - 31/12/00	1/1 - 30/6/01	1/7/01 - 30/6/02	
Germany	0	0	0	0	0	0	0	0
Ghana	3,042	0	0	0	0	0	3,042	3,042
Greece	1,886,934	1,886,934	0	0	0	0	0	0
Grenada	0	0	0	0	0	0	0	0
Guatemala	43,171	0	0	3,309	7,467	11,591	20,804	43,171
Guinea	0	0	0	0	0	0	0	0
Guinea-Bissau	1,161	0	67	286	207	215	386	1,161
Guyana	854	0	0	0	0	0	854	854
Haiti	2,317	0	134	569	415	429	770	2,317
Honduras	0	0	0	0	0	0	0	0
Hungary	62,981	0	0	0	0	0	62,981	62,981
Iceland	0	0	0	0	0	0	0	0
India	0	0	0	0	0	0	0	0
Indonesia	133,120	0	0	0	0	0	133,120	133,120
Iran (Islamic Republic of)	278,370	278,370	0	0	0	0	0	0
Iraq	183,402	0	7,547	19,838	13,273	54,520	88,224	183,402
Ireland	0	0	0	0	0	0	0	0
Israel	1,608,447	0	0	0	0	0	1,608,447	1,608,447
Italy	0	0	0	0	0	0	0	0
Jamaica	11,517	0	806	3,401	2,489	1,717	3,084	11,517
Japan	84,862,322	0	0	0	0	9,163,199	75,699,123	84,862,322
Jordan	5,216	0	0	0	0	0	5,216	5,216
Kazakhstan	36,702	0	0	0	1,906	12,450	22,346	36,702
Kenya	17,434	0	940	3,992	2,904	3,434	6,164	17,434
Kiribati	813	0	0	5	207	215	386	813
Kuwait	0	0	0	0	0	0	0	0
Kyrgyzstan	505	0	0	0	0	0	505	505
Lao People's Democratic Republic	1,161	0	67	286	207	215	386	1,161
Latvia	0	0	0	0	0	0	0	0
Lebanon	32,305	0	2,148	9,122	6,637	5,152	9,246	32,305
Lesotho	1,719	0	134	569	415	215	386	1,719
Liberia	3,054	0	269	1,140	830	429	386	3,054
Libyan Arab Jamahiriya	37,275	0	0	0	0	0	37,275	37,275
Liechtenstein	0	0	0	0	0	0	0	0
Lithuania	0	0	0	0	0	0	0	0
Luxembourg	0	0	0	0	0	0	0	0
Madagascar	2,532	0	0	110	623	643	1,156	2,532
Malawi	1,498	0	0	0	299	429	770	1,498
Malaysia	161,436	0	0	0	0	0	161,436	161,436
Maldives	1,161	0	67	286	207	215	386	1,161
Mali	1,083	0	0	0	0	313	770	1,083
Malta	0	0	0	0	0	0	0	0
Marshall Islands	854	0	0	0	0	0	854	854
Mauritania	1,161	0	67	286	207	215	386	1,161
Mauritius	15,889	0	0	0	2,891	4,722	8,476	15,889
Mexico	0	0	0	0	0	0	0	0
Micronesia (Federated States of)	0	0	0	0	0	0	0	0
Monaco	0	0	0	0	0	0	0	0
Mongolia	0	0	0	0	0	0	0	0
Morocco	66,252	0	0	0	12,262	19,318	34,672	66,252
Mozambique	750	0	0	0	149	215	386	750
Myanmar	10,473	0	538	2,280	1,659	2,146	3,850	10,473
Namibia	0	0	0	0	0	0	0	0
Nauru	919	0	0	0	0	149	770	919
Nepal	2,139	0	0	0	0	599	1,540	2,139
Netherlands	5,795,817	5,795,817	0	0	0	0	0	0
New Zealand	0	0	0	0	0	0	0	0
Nicaragua	1,083	0	0	0	0	313	770	1,083
Niger	1,719	0	134	569	415	215	386	1,719
Nigeria	51,757	0	0	0	0	6,297	45,460	51,757
Norway	0	0	0	0	0	0	0	0
Oman	6,848	0	0	0	0	0	6,848	6,848
Pakistan	40,175	0	0	0	0	0	40,175	40,175
Palau	1,645	0	0	67	207	215	1,156	1,645
Panama	20,093	0	0	0	0	6,223	13,870	20,093
Papua New Guinea	4,982	0	0	0	0	340	4,622	4,982
Paraguay	32,488	0	0	7,484	5,807	6,869	12,328	32,488
Peru	252,094	0	12,294	55,958	41,086	51,086	91,690	252,094
Philippines	196,779	0	0	3,089	33,599	43,359	116,732	196,779
Poland	517,199	0	0	0	0	128,859	388,340	517,199
Portugal	2,542,104	998,104	0	0	0	0	1,544,000	1,544,000
Qatar	9,869	0	0	0	0	0	9,869	9,869

Member State	Contributions payable as at 1 January 2002	Collections in 2002	Contributions outstanding for the period					Total outstanding
			1/7/99 - 30/6/00	10/6/99 - 30/6/00	1/7 - 31/12/00	1/1 - 30/6/01	1/7/01 - 30/6/02	
Republic of Korea	0	0	0	0	0	0	0	0
Republic of Moldova	385	0	0	0	0	0	385	385
Romania	0	0	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0	0	0
Rwanda	750	0	0	0	149	215	386	750
Saint Kitts and Nevis	712	0	0	0	0	0	712	712
Saint Lucia	2,531	0	67	286	207	429	1,542	2,531
Saint Vincent and the Grenadines	712	0	0	0	0	0	712	712
Samoa	875	0	0	67	207	215	386	875
San Marino	10,842	0	0	0	0	3,136	7,706	10,842
Sao Tome and Principe	1,161	0	67	286	207	215	386	1,161
Saudi Arabia	579,886	0	0	0	0	0	579,886	579,886
Senegal	7,534	0	0	1,364	1,245	1,073	3,852	7,534
Seychelles	4,629	0	134	569	415	429	3,082	4,629
Sierra Leone	1,161	1,161	0	0	0	0	0	0
Singapore	53,536	0	0	0	0	0	53,536	53,536
Slovakia	0	0	0	0	0	0	0	0
Slovenia	354,105	354,069	0	0	0	0	36	36
Solomon Islands	1,161	0	67	286	207	215	386	1,161
Somalia	1,161	0	67	286	207	215	386	1,161
South Africa	0	0	0	0	0	0	0	0
Spain	13,646,689	0	0	0	0	3,874,649	9,772,040	13,646,689
Sri Lanka	10,940	10,940	0	0	0	0	0	0
Sudan	0	0	0	0	0	0	0	0
Suriname	3,709	0	0	908	830	429	1,542	3,709
Swaziland	3,810	0	0	579	830	859	1,542	3,810
Sweden	0	0	0	0	0	0	0	0
Syrian Arab Republic	0	0	0	0	0	0	0	0
Tajikistan	6,048	0	787	2,403	1,659	429	770	6,048
Thailand	0	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	8,393	0	0	0	1,195	2,576	4,622	8,393
Togo	898	0	0	90	207	215	386	898
Tonga	982	0	0	0	0	212	770	982
Trinidad and Tobago	37,477	0	2,398	9,245	6,637	6,869	12,328	37,477
Tunisia	28,683	0	0	0	0	4,797	23,886	[illegible]
Turkey	737,372	0	0	0	0	139,261	598,111	737,372
Turkmenistan	11,061	0	1,306	3,666	2,489	1,288	2,312	11,061
Tuvalu	0	0	0	0	0	0	0	0
Uganda	5,236	0	269	1,139	830	1,073	1,925	5,236
Ukraine	18,874	0	0	0	0	0	18,874	18,874
United Arab Emirates	515,588	0	0	7,057	73,835	87,576	347,120	515,588
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0	0	0
United Republic of Tanzania	4,078	0	202	855	823	858	1,540	4,078
United States of America	48,386,363	0	0	0	0	0	48,386,363	48,386,363
Uruguay	146,021	0	6,446	27,368	19,910	32,197	60,100	146,021
Uzbekistan	36,400	0	0	12,832	10,370	4,722	8,476	36,400
Vanuatu	681	0	0	0	80	215	386	681
Venezuela	303,769	0	0	0	51,810	90,151	161,808	303,769
Viet Nam	14,631	0	0	0	0	3,844	10,787	14,631
Yemen	9,793	0	672	2,850	2,075	1,502	2,694	9,793
Yugoslavia a/	27,233	0	0	0	0	11,823	15,410	27,233
Zambia	0	0	0	0	0	0	0	0
Zimbabwe	0	0	0	0	0	0	0	0
TOTAL	220,426,647	30,485,641	826,111	3,637,543	3,492,027	19,684,753	182,300,572	189,941,006

a/ Includes outstanding contributions for the year of admission, 2000.

Annex XXXII

Status of contributions to the United Nations Mission in East Timor (UNAMET) as at 31 January 2002

(United States dollars)

Member State	Contributions payable as at 1 January 2002	Collections in 2002	Contributions outstanding for the period		Total outstanding
			5/5 - 30/9/99	5/5 - 30/11/99	
Afghanistan	85	0	17	68	85
Albania	0	0	0	0	0
Algeria	0	0	0	0	0
Andorra	0	0	0	0	0
Angola	0	0	0	0	0
Antigua and Barbuda	57	0	11	46	57
Argentina	0	0	0	0	0
Armenia	0	0	0	0	0
Australia	0	0	0	0	0
Austria	0	0	0	0	0
Azerbaijan	0	0	0	0	0
Bahamas	0	0	0	0	0
Bahrain	192	0	0	192	192
Bangladesh	0	0	0	0	0
Barbados	455	0	90	365	455
Belarus	0	0	0	0	0
Belgium	0	0	0	0	0
Belize	23	0	0	23	23
Benin	0	0	0	0	0
Bhutan	23	0	0	23	23
Bolivia	0	0	0	0	0
Bosnia and Herzegovina	77	0	0	77	77
Botswana	0	0	0	0	0
Brazil	46,301	0	0	46,301	46,301
Brunei Darussalam	227	0	0	227	227
Bulgaria	0	0	0	0	0
Burkina Faso	0	0	0	0	0
Burundi	29	0	6	23	29
Cambodia	56	0	11	45	56
Cameroon	740	0	147	593	740
Canada	0	0	0	0	0
Cape Verde	46	0	0	46	46
Central African Republic	29	0	6	23	29
Chad	0	0	0	0	0
Chile	3,400	0	0	3,400	3,400
China	0	0	0	0	0
Colombia	0	0	0	0	0
Comoros	29	0	6	23	29
Congo	78	0	0	78	78
Costa Rica	0	0	0	0	0
Côte d'Ivoire	513	0	102	411	513
Croatia	0	0	0	0	0
Cuba	0	0	0	0	0
Cyprus	0	0	0	0	0
Czech Republic	0	0	0	0	0

Member State	Contributions payable as at 1 January 2002	Collections in 2002	Contributions outstanding for the period		Total outstanding
			5/5 - 30/9/99	5/5 - 30/11/99	
Democratic People's Republic of Korea	0	0	0	0	0
Democratic Republic of the Congo	398	0	79	319	398
Denmark	0	0	0	0	0
Djibouti	7	0	0	7	7
Dominica	29	0	6	23	29
Dominican Republic	0	0	0	0	0
Ecuador	0	0	0	0	0
Egypt	0	0	0	0	0
El Salvador	684	0	136	548	684
Equatorial Guinea	23	0	0	23	23
Eritrea	0	0	0	0	0
Estonia	0	0	0	0	0
Ethiopia	0	0	0	0	0
Fiji	0	0	0	0	0
Finland	0	0	0	0	0
France	0	0	0	0	0
Gabon	0	0	0	0	0
Gambia	0	0	0	0	0
Georgia	1,083	0	216	867	1,083
Germany	0	0	0	0	0
Ghana	0	0	0	0	0
Greece	0	0	0	0	0
Grenada	0	0	0	0	0
Guatemala	0	0	0	0	0
Guinea	0	0	0	0	0
Guinea-Bissau	29	0	6	23	29
Guyana	0	0	0	0	0
Haiti	0	0	0	0	0
Honduras	0	0	0	0	0
Hungary	0	0	0	0	0
Iceland	0	0	0	0	0
India	0	0	0	0	0
Indonesia	0	0	0	0	0
Iran (Islamic Republic of)	0	0	0	0	0
Iraq	2,565	0	510	2,055	2,565
Ireland	0	0	0	0	0
Israel	0	0	0	0	0
Italy	0	0	0	0	0
Jamaica	342	0	68	274	342
Japan	0	0	0	0	0
Jordan	0	0	0	0	0
Kazakhstan	3,013	0	0	3,013	3,013
Kenya	398	0	79	319	398
Kiribati	7	0	0	7	7
Kuwait	0	0	0	0	0
Kyrgyzstan	0	0	0	0	0
Lao People's Democratic Republic	29	0	6	23	29
Latvia	0	0	0	0	0
Lebanon	912	0	181	731	912
Lesotho	57	0	11	46	57
Liberia	114	0	23	91	114
Libyan Arab Jamahiriya	0	0	0	0	0
Liechtenstein	0	0	0	0	0

Member State	Contributions payable as at 1 January 2002	Collections in 2002	Contributions outstanding for the period		Total outstanding
			5/5 - 30/9/99	5/5 - 30/11/99	
Lithuania	0	0	0	0	0
Luxembourg	0	0	0	0	0
Madagascar	42	0	0	42	42
Malawi	46	0	0	46	46
Malaysia	0	0	0	0	0
Maldives	29	0	6	23	29
Mali	0	0	0	0	0
Malta	0	0	0	0	0
Marshall Islands	0	0	0	0	0
Mauritania	29	0	6	23	29
Mauritius	411	0	0	411	411
Mexico	0	0	0	0	0
Micronesia (Federated States of)	0	0	0	0	0
Monaco	0	0	0	0	0
Mongolia	0	0	0	0	0
Morocco	1,872	0	0	1,872	1,872
Mozambique	0	0	0	0	0
Myanmar	228	0	46	182	228
Namibia	0	0	0	0	0
Nauru	0	0	0	0	0
Nepal	91	0	0	91	91
Netherlands	0	0	0	0	0
New Zealand	0	0	0	0	0
Nicaragua	0	0	0	0	0
Niger	57	0	11	46	57
Nigeria	0	0	0	0	0
Norway	0	0	0	0	0
Oman	0	0	0	0	0
Pakistan	0	0	0	0	0
Palau	29	0	6	23	29
Panama	0	0	0	0	0
Papua New Guinea	81	0	0	81	81
Paraguay	797	0	158	639	797
Peru	5,413	0	1,076	4,337	5,413
Philippines	0	0	0	0	0
Poland	0	0	0	0	0
Portugal	23,634	0	0	23,634	23,634
Qatar	0	0	0	0	0
Republic of Korea	0	0	0	0	0
Republic of Moldova	0	0	0	0	0
Romania	0	0	0	0	0
Russian Federation	0	0	0	0	0
Rwanda	0	0	0	0	0
Saint Kitts and Nevis	0	0	0	0	0
Saint Lucia	6	0	0	6	6
Saint Vincent and the Grenadines	0	0	0	0	0
Samoa	29	0	6	23	29
San Marino	0	0	0	0	0
Sao Tome and Principe	29	0	6	23	29
Saudi Arabia	0	0	0	0	0
Senegal	170	0	34	136	170
Seychelles	57	0	11	46	57
Sierra Leone	29	29	0	0	0

Member State	Contributions payable as at 1 January 2002	Collections in 2002	Contributions outstanding for the period		Total outstanding
			5/5 - 30/9/99	5/5 - 30/11/99	
Singapore	0	0	0	0	0
Slovakia	0	0	0	0	0
Slovenia	0	0	0	0	0
Solomon Islands	29	0	6	23	29
Somalia	29	0	6	23	29
South Africa	0	0	0	0	0
Spain	0	0	0	0	0
Sri Lanka	0	0	0	0	0
Sudan	0	0	0	0	0
Suriname	91	0	0	91	91
Swaziland	0	0	0	0	0
Sweden	0	0	0	0	0
Syrian Arab Republic	0	0	0	0	0
Tajikistan	285	0	57	228	285
Thailand	0	0	0	0	0
The former Yugoslav Republic of Macedonia	204	0	21	183	204
Togo	29	0	6	23	29
Tonga	7	0	0	7	7
Trinidad and Tobago	968	0	192	776	968
Tunisia	1,597	0	318	1,279	1,597
Turkey	0	0	0	0	0
Turkmenistan	0	0	0	0	0
Tuvalu	0	0	0	0	0
Uganda	113	0	22	91	113
Ukraine	0	0	0	0	0
United Arab Emirates	2,018	0	0	2,018	2,018
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0
United Republic of Tanzania	85	0	17	68	85
United States of America	6,090,877	0	0	6,090,877	6,090,877
Uruguay	2,735	0	544	2,191	2,735
Uzbekistan	1,689	0	0	1,689	1,689
Vanuatu	7	0	0	7	7
Venezuela	0	0	0	0	0
Viet Nam	79	0	0	79	79
Yemen	0	0	0	0	0
Yugoslavia	0	0	0	0	0
Zambia	0	0	0	0	0
Zimbabwe	0	0	0	0	0
TOTAL	6,195,971	29	4,272	6,191,670	6,195,942

Annex XXXIII

Status of contributions to the United Nations Transitional Administration in East Timor (UNTAET) as at 31 January 2002

(United States dollars)

Member State	2002 scale of apportionment (percentage)	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period						Assessments within the 30-day due period b/	Total outstanding
					1/12/99 - 31/3/00	1/12/99 - 30/6/00	1/7 - 31/12/00	1/7/00 - 31/1/01 (additional)	1/2 - 30/6/01	1/7 - 31/12/01		
Afghanistan	0.0007	6,175	156	0	440	423	583	600	1,820	2,309	156	6,331
Albania	0.0006	1,417	133	0	0	0	0	0	0	1,417	133	1,550
Algeria	0.0142	31,420	3,155	0	0	0	0	0	0	31,420	3,155	34,575
Andorra	0.0040	23,531	889	23,531	0	0	0	0	0	0	889	889
Angola	0.0002	0	45	0	0	0	0	0	0	0	45	45
Antigua and Barbuda	0.0007	3,693	156	0	294	282	389	247	454	2,027	156	3,849
Argentina	0.4636	2,407,420	103,017	0	0	0	263,333	279,001	526,030	1,339,056	103,017	2,510,437
Armenia	0.0004	520	89	520	0	0	0	0	0	0	89	89
Australia	1.6400	0	364,423	0	0	0	0	0	0	0	364,423	364,423
Austria	0.9540	4,422,508	211,987	4,301,168	0	0	0	0	0	121,340	211,987	333,327
Azerbaijan	0.0008	5,064	178	5,064	0	0	0	0	0	0	178	178
Bahamas	0.0048	0	1,067	0	0	0	0	0	0	0	1,067	1,067
Bahrain	0.0072	27,234	1,600	0	0	0	0	0	6,386	20,848	1,600	28,834
Bangladesh	0.0010	4,494	222	0	0	0	0	0	1,598	2,896	222	4,716
Barbados	0.0036	8,611	800	0	0	0	0	0	0	8,611	800	9,411
Belarus	0.0038	0	844	0	0	0	0	0	0	0	844	844
Belgium	1.1380	0	252,874	0	0	0	0	0	0	0	252,874	252,874
Belize	0.0002	1,415	44	0	147	141	194	125	228	580	44	1,459
Benin	0.0002	1,281	45	0	0	0	0	247	454	580	45	1,326
Bhutan	0.0001	896	22	0	0	60	194	125	228	289	22	918
Bolivia	0.0016	14,879	356	0	81	1,975	2,720	1,831	3,640	4,632	356	15,235
Bosnia and Herzegovina	0.0008	7,534	178	0	0	303	1,943	1,152	1,820	2,316	178	7,712
Botswana	0.0020	0	445	0	0	0	0	0	0	0	445	445
Brazil	0.4186	2,868,865	93,017	0	0	0	129,082	434,818	1,015,201	1,289,764	93,017	2,961,882
Brunei Darussalam	0.0146	12,892	3,238	0	0	0	0	0	0	12,892	3,238	16,130
Bulgaria	0.0039	0	867	0	0	0	0	0	0	0	867	867
Burkina Faso	0.0002	474	45	0	0	0	0	0	0	474	45	519
Burundi	0.0001	1,124	22	0	147	141	194	125	228	289	22	1,146
Cambodia	0.0002	1,847	45	0	0	176	389	248	454	580	45	1,892
Cameroon	0.0018	19,532	400	0	0	2,305	5,051	2,868	4,096	5,212	400	19,932
Canada	2.5790	0	573,077	0	0	0	0	0	0	0	573,077	573,077
Cape Verde	0.0001	1,685	22	0	294	282	389	203	228	289	22	1,707
Central African Republic	0.0001	1,124	22	0	147	141	194	125	228	289	22	1,146
Chad	0.0001	236	22	0	0	0	0	0	0	236	22	258
Chile	0.0374	282,425	8,311	0	0	0	38,390	39,449	90,099	114,487	8,311	290,736
China	1.9205	0	426,764	426,764	0	0	0	0	0	0	0	0
Colombia	0.0342	0	7,600	7,600	0	0	0	0	0	0	0	0
Comoros	0.0001	1,124	22	0	147	141	194	125	228	289	22	1,146
Congo	0.0002	2,734	44	0	0	0	1,135	564	455	580	44	2,778
Costa Rica	0.0040	25,025	889	0	0	0	0	4,341	9,101	11,583	889	25,914
Côte d'Ivoire	0.0018	20,225	400	0	2,644	2,539	3,497	2,237	4,096	5,212	400	20,625
Croatia	0.0078	0	1,733	0	0	0	0	0	0	0	1,733	1,733
Cuba	0.0060	14,824	1,333	14,824	0	0	0	0	0	0	1,333	1,333
Cyprus	0.0177	47,739	3,941	0	0	0	0	0	0	47,739	3,941	51,680
Czech Republic	0.0516	200,408	11,466	0	0	0	0	0	36,646	163,762	11,466	211,874
Democratic People's Republic of Korea	0.0018	27,358	400	27,358	0	0	0	0	0	0	400	400
Democratic Republic of the Congo	0.0004	11,198	89	0	2,056	1,975	2,720	1,467	1,820	1,160	89	11,287
Denmark	0.7550	0	167,768	0	0	0	0	0	0	0	167,768	167,768
Djibouti	0.0001	721	22	0	0	0	79	125	228	289	22	743

Member State	2002 scale of apportionment (percentage)	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period						Assessments within the 30-day due period b/	Total outstanding
					1/12/99 - 31/3/00	1/12/99 - 30/6/00	1/7 - 31/12/00	1/7/00 - 31/1/01 (additional)	1/2 - 30/6/01	1/7 - 31/12/01		
Dominica	0.0002	1,415	44	0	147	141	194	125	228	580	44	1,459
Dominican Republic	0.0046	42,211	1,022	0	3,906	4,233	5,828	4,457	10,466	13,321	1,022	43,233
Ecuador	0.0050	0	1,111	0	0	0	0	0	0	0	1,111	1,111
Egypt	0.0162	0	3,600	0	0	0	0	0	0	0	3,600	3,600
El Salvador	0.0036	30,846	800	0	654	3,386	4,662	3,528	8,191	10,425	800	31,646
Equatorial Guinea	0.0001	924	22	0	0	88	194	125	228	289	22	946
Eritrea	0.0001	236	22	0	0	0	0	0	0	236	22	258
Estonia	0.0100	21,477	2,222	21,477	0	0	0	0	0	0	2,222	2,222
Ethiopia	0.0004	1,495	89	0	0	0	0	0	335	1,160	89	1,584
Fiji	0.0008	5,265	178	0	0	0	135	994	1,820	2,316	178	5,443
Finland	0.5260	0	116,882	0	0	0	0	0	0	0	116,882	116,882
France	8.0999	34,287,930	1,799,868	36,087,798	0	0	0	0	0	0	0	0
Gabon	0.0028	8,046	622	0	0	0	0	0	0	8,046	622	8,668
Gambia	0.0001	0	22	0	0	0	0	0	0	0	22	22
Georgia	0.0010	14,680	222	0	3,256	1,975	2,720	1,558	2,275	2,896	222	14,902
Germany	9.8450	0	2,187,651	0	0	0	0	0	0	0	2,187,651	2,187,651
Ghana	0.0010	4,427	222	0	0	0	0	0	1,531	2,896	222	4,649
Greece	0.5430	1,383,103	120,660	1,383,103	0	0	0	0	0	0	120,660	120,660
Grenada	0.0002	175	44	0	0	0	0	0	0	175	44	219
Guatemala	0.0054	30,678	1,200	0	0	0	0	2,754	12,287	15,637	1,200	31,878
Guinea	0.0003	0	67	0	0	0	0	0	0	0	67	67
Guinea-Bissau	0.0001	1,124	22	0	147	141	194	125	228	289	22	1,146
Guyana	0.0002	474	44	0	0	0	0	0	0	474	44	518
Haiti	0.0002	2,246	45	0	294	282	389	247	454	580	45	2,291
Honduras	0.0008	0	178	178	0	0	0	0	0	0	0	0
Hungary	0.0363	0	8,066	0	0	0	0	0	0	0	8,066	8,066
Iceland	0.0330	30	7,333	0	0	0	0	0	0	30	7,333	7,363
India	0.0588	0	15,288	0	0	0	0	0	0	0	15,288	15,288
Indonesia	0.0402	0	8,933	8,933	0	0	0	0	0	0	0	0
Iran (Islamic Republic of)	0.0472	292,655	10,488	292,655	0	0	0	0	0	0	10,488	10,488
Iraq	0.0204	179,688	4,533	0	10,701	9,029	12,432	16,600	57,790	73,136	4,533	184,221
Ireland	0.2970	21	65,996	0	0	0	0	0	0	21	65,996	66,017
Israel	0.4180	2,119,161	92,884	0	0	0	0	0	911,584	1,207,577	92,884	2,212,045
Italy	5.1040	0	1,134,157	0	0	0	0	0	0	0	1,134,157	1,134,157
Jamaica	0.0008	11,231	178	0	1,762	1,693	2,331	1,309	1,820	2,316	178	11,409
Japan	19.6880	90,575,330	4,370,635	0	0	0	0	0	33,732,948	56,842,382	4,370,635	94,945,965
Jordan	0.0016	4,093	356	0	0	0	0	0	0	4,093	356	4,449
Kazakhstan	0.0058	43,886	1,289	0	0	0	3,694	10,202	13,196	16,794	1,289	45,175
Kenya	0.0016	16,854	356	0	2,056	1,975	2,720	1,831	3,640	4,632	356	17,210
Kiribati	0.0001	911	22	0	0	75	194	125	228	289	22	933
Kuwait	0.0654	0	14,526	0	0	0	0	0	0	0	14,526	14,526
Kyrgyzstan	0.0002	1,433	44	0	0	0	0	398	455	580	44	1,477
Lao People's Democratic Republic	0.0001	1,124	22	0	147	141	194	125	228	289	22	1,146
Latvia	0.0030	0	667	0	0	0	0	0	0	0	667	667
Lebanon	0.0024	31,455	533	0	4,700	4,515	6,216	3,613	5,461	6,950	533	31,988
Lesotho	0.0001	1,685	22	0	294	282	389	203	228	289	22	1,707
Liberia	0.0001	3,078	22	0	587	564	777	406	455	289	22	3,100
Libyan Arab Jamahiriya	0.0134	25,630	2,978	0	0	0	0	0	0	25,630	2,978	28,608
Liechtenstein	0.0060	0	1,333	25	0	0	0	0	0	0	1,308	1,308
Lithuania	0.0051	0	1,133	0	0	0	0	0	0	0	1,133	1,133
Luxembourg	0.0800	20	17,777	0	0	0	0	0	0	20	17,777	17,797
Madagascar	0.0003	2,549	67	0	0	43	583	372	682	869	67	2,616
Malawi	0.0002	1,846	45	0	0	176	389	247	454	580	45	1,891
Malaysia	0.0474	225,659	10,533	0	0	0	0	0	88,405	137,254	10,533	236,192
Maldives	0.0001	1,124	22	0	147	141	194	125	228	289	22	1,146
Mali	0.0002	1,175	45	0	0	0	0	141	454	580	45	1,220
Malta	0.0070	0	1,555	0	0	0	0	0	0	0	1,555	1,555
Marshall Islands	0.0002	929	44	0	0	0	0	0	349	580	44	973

Member State	2002 scale of apportionment (percentage)	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period							Total outstanding
					1/12/99 - 31/3/00	1/12/99 - 30/6/00	1/7 - 31/12/00	1/7/00 - 31/1/01 (additional)	1/2 - 30/6/01	1/7 - 31/12/01	Assessments within the 30-day due period b/	
Mauritania	0.0001	1,124	22	0	147	141	194	125	228	289	22	1,146
Mauritius	0.0022	18,876	489	0	0	1,583	3,497	2,419	5,006	6,371	489	19,365
Mexico	0.2190	0	48,665	0	0	0	0	0	0	0	48,665	48,665
Micronesia (Federated States of)	0.0012	0	44	0	0	0	0	0	0	0	44	44
Monaco	0.0040	0	889	0	0	0	0	0	0	0	889	889
Mongolia	0.0002	0	44	0	0	0	0	0	0	0	44	44
Morocco	0.0090	85,066	2,000	0	476	11,569	15,928	10,557	20,476	26,060	2,000	87,066
Mozambique	0.0001	783	22	0	0	0	141	125	228	289	22	805
Myanmar	0.0010	10,113	222	0	1,175	1,129	1,553	1,085	2,275	2,896	222	10,335
Namibia	0.0014	0	311	0	0	0	0	0	0	0	311	311
Nauru	0.0002	721	44	0	0	0	0	0	141	580	44	765
Nepal	0.0004	2,289	89	0	0	0	0	220	909	1,160	89	2,378
Netherlands	1.7510	0	389,088	0	0	0	0	0	0	0	389,088	389,088
New Zealand	0.2430	0	53,997	0	0	0	0	0	0	0	53,997	53,997
Nicaragua	0.0002	1,178	44	0	0	0	0	143	455	580	44	1,222
Niger	0.0001	1,685	22	0	294	282	389	203	228	289	22	1,707
Nigeria	0.0112	38,784	2,489	0	0	0	0	0	2,977	35,807	2,489	41,273
Norway	0.6520	0	144,881	25	0	0	0	0	0	0	144,856	144,856
Oman	0.0186	0	4,133	0	0	0	0	0	0	0	4,133	4,133
Pakistan	0.0122	29,060	2,711	0	0	0	0	0	0	29,060	2,711	31,771
Palau	0.0003	1,504	67	0	0	88	194	125	228	869	67	1,571
Panama	0.0036	11,877	800	0	0	0	0	0	1,452	10,425	800	12,677
Papua New Guinea	0.0012	6,240	267	0	0	0	576	824	1,365	3,475	267	6,507
Paraguay	0.0032	33,711	711	0	4,112	3,950	5,439	3,662	7,281	9,267	711	34,422
Peru	0.0238	244,574	5,289	0	28,682	27,934	38,463	26,429	54,150	68,916	5,289	249,863
Philippines	0.0303	183,041	6,733	0	0	0	27,387	21,955	45,960	87,739	6,733	189,774
Poland	0.0957	508,626	21,265	0	0	0	0	42,188	160,630	305,808	21,265	529,891
Portugal	0.4680	2,726,769	103,550	0	0	0	0	322,225	1,057,975	1,346,569	103,550	2,830,319
Qatar	0.0150	33,080	3,337	0	0	0	0	0	0	33,080	3,337	36,417
Republic of Korea	0.9703	0	215,614	0	0	0	0	0	0	0	215,614	215,614
Republic of Moldova	0.0004	95	89	0	0	0	0	0	0	95	89	184
Romania	0.0177	0	3,933	0	0	0	0	0	0	0	3,933	3,933
Russian Federation	1.4917	0	331,468	0	0	0	0	0	0	0	331,468	331,468
Rwanda	0.0001	783	22	0	0	0	141	125	228	289	22	805
Saint Kitts and Nevis	0.0002	598	44	0	0	0	0	0	18	580	44	642
Saint Lucia	0.0004	2,122	89	0	6	141	194	169	454	1,158	89	2,211
Saint Vincent and the Grenadines	0.0002	582	44	0	0	0	0	0	2	580	44	626
Samoa	0.0001	924	22	0	0	88	194	125	228	289	22	946
San Marino	0.0020	11,764	444	0	0	0	0	1,422	4,551	5,791	444	12,208
Sao Tome and Principe	0.0001	1,124	22	0	147	141	194	125	228	289	22	1,146
Saudi Arabia	0.1677	284,971	37,264	0	0	0	0	0	0	284,971	37,264	322,235
Senegal	0.0010	7,627	222	0	881	847	1,166	699	1,138	2,896	222	7,849
Seychelles	0.0008	3,982	178	0	294	282	389	247	454	2,316	178	4,160
Sierra Leone	0.0001	1,124	22	1,146	0	0	0	0	0	0	0	0
Singapore	0.1749	50,529	38,865	0	0	0	0	0	0	50,529	38,865	89,394
Slovakia	0.0129	0	2,866	0	0	0	0	0	0	0	2,866	2,866
Slovenia	0.0810	313,052	17,999	313,016	0	0	0	0	0	36	17,999	18,035
Solomon Islands	0.0001	1,124	22	0	147	141	194	125	228	289	22	1,146
Somalia	0.0001	1,124	22	0	147	141	194	125	228	289	22	1,146
South Africa	0.0822	0	18,266	0	0	0	0	0	0	0	18,266	18,266
Spain	2.5390	16,760,395	564,189	0	0	0	462,626	3,194,337	5,765,395	7,338,037	564,189	17,324,584
Sri Lanka	0.0032	7,992	711	8,703	0	0	0	0	0	0	0	0
Sudan	0.0006	0	134	0	0	0	0	0	0	0	134	134
Suriname	0.0004	3,946	89	0	587	565	777	405	454	1,158	89	4,035
Swaziland	0.0004	3,716	89	0	0	374	777	497	910	1,158	89	3,805
Sweden	1.0350	0	229,986	0	0	0	0	0	0	0	229,986	229,986
Syrian Arab Republic	0.0162	0	3,600	0	0	0	0	0	0	0	3,600	3,600

Member State	2002 scale of apportionment (percentage)	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period						Assessments within the 30-day due period b/	Total outstanding
					1/12/99 - 31/3/00	1/12/99 - 30/6/00	1/7 - 31/12/00	1/7/00 - 31/1/01 (additional)	1/2 - 30/6/01	1/7 - 31/12/01		
Tajikistan	0.0002	5,714	44	0	1,275	1,129	1,554	721	455	580	44	5,758
Thailand	0.0508	0	11,288	11,288	0	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	0.0002	11,239	267	0	1,175	1,129	1,554	1,176	2,730	3,475	267	11,506
Togo	0.0001	1,124	22	0	147	141	194	125	228	289	22	1,146
Tonga	0.0002	1,059	44	0	0	0	126	125	228	580	44	1,103
Trinidad and Tobago	0.0032	36,056	711	0	4,800	4,515	6,216	3,977	7,281	9,267	711	36,767
Tunisia	0.0082	37,145	1,378	0	0	0	0	5,086	14,106	17,953	1,378	38,523
Turkey	0.1776	653,020	39,464	0	0	0	0	62,905	201,584	388,531	39,464	692,484
Turkmenistan	0.0006	3,681	133	0	0	0	0	579	1,366	1,736	133	3,814
Tuvalu	0.0001	0	22	0	0	0	0	0	0	0	22	22
Uganda	0.0005	5,057	111	0	587	565	777	542	1,138	1,448	111	5,168
Ukraine	0.0106	10,537	2,355	0	0	0	0	0	0	10,537	2,355	12,892
United Arab Emirates	0.0901	452,633	20,021	0	0	0	52,269	46,613	92,829	260,902	20,021	472,654
United Kingdom of Great Britain and Northern Ireland	6.9351	0	1,541,047	0	0	0	0	0	0	0	1,541,047	1,541,047
United Republic of Tanzania	0.0004	3,933	89	0	440	423	583	418	909	1,160	89	4,022
United States of America	27.3477	47,036,441	6,289,995	0	0	0	0	0	0	47,036,441	6,289,995	53,326,436
Uruguay	0.0162	138,341	3,600	0	14,100	13,543	18,648	14,389	34,128	43,533	3,600	141,941
Uzbekistan	0.0022	41,629	489	0	8,545	7,054	9,713	4,940	5,006	6,371	489	42,118
Vanuatu	0.0001	709	22	0	0	0	67	125	228	289	22	731
Venezuela	0.0420	417,409	9,333	0	48,603	45,146	62,162	44,322	95,559	121,617	9,333	426,742
Viet Nam	0.0026	10,630	578	0	0	0	0	0	1,976	8,654	578	11,208
Yemen	0.0007	7,646	156	0	0	977	1,943	1,106	1,593	2,027	156	7,802
Yugoslavia c/	0.0040	26,934	889	0	0	0	0	6,250	9,101	11,583	889	27,823
Zambia	0.0002	2,246	45	0	294	282	389	247	454	580	45	2,291
Zimbabwe	0.0016	0	356	0	0	0	0	0	0	0	356	356
TOTAL	100.0000	210,187,829	22,434,024	42,935,176 d/	152,256	164,064	1,211,921	4,643,965	44,169,793	119,166,068	20,178,610	189,686,677

a/ Assessments for the period from 1 to 31 January 2002 (additional).

b/ Assessments for the period from 1 to 31 January 2002 (additional), for which assessment letters were dispatched on 24 January 2002.

c/ Includes outstanding contributions for the year of admission, 2000.

d/ Includes amounts that had been held in the suspense account in favour of various Member States in the year 2001 towards the assessments issued in 2002.

Annex XXXIV

Status of contributions to the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC) as at 31 January 2002

(United States dollars)

Member State	2002 scale of apportionment (percentage)	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period				Total outstanding
					6/8/99 - 30/6/00	1/7/00 - 30/6/01 (additional)	1/7 - 31/12/01	Assessments within the 30-day due period b/	
Afghanistan	0.0007	2,914	1,356	0	588	706	1,620	1,356	4,270
Albania	0.0006	1,726	1,164	0	0	0	1,726	1,164	2,890
Algeria	0.0142	40,143	27,522	0	0	0	40,143	27,522	67,665
Andorra	0.0040	11,499	7,753	11,499	0	0	0	7,753	7,753
Angola	0.0002	0	388	0	0	0	0	388	388
Antigua and Barbuda	0.0007	1,988	1,357	0	391	177	1,420	1,357	3,345
Argentina	0.4636	1,256,466	898,548	0	114,397	204,054	938,015	898,548	2,155,014
Armenia	0.0004	1,121	775	1,121	0	0	0	775	775
Australia	1.6400	0	3,178,643	0	0	0	0	3,178,643	3,178,643
Austria	0.9540	1,122	1,849,040	0	0	0	1,122	1,849,040	1,850,162
Azerbaijan	0.0008	2,251	1,551	2,251	0	0	0	1,551	1,551
Bahamas	0.0048	0	9,303	0	0	0	0	9,303	9,303
Bahrain	0.0072	17,658	13,955	0	0	0	17,658	13,955	31,613
Bangladesh	0.0010	2,875	1,938	0	0	0	2,875	1,938	4,813
Barbados	0.0036	3,138	6,977	0	0	0	3,138	6,977	10,115
Belarus	0.0038	0	7,366	0	0	0	0	7,366	7,366
Belgium	1.1380	0	2,205,668	0	0	0	0	2,205,668	2,205,668
Belize	0.0002	691	387	0	197	88	406	387	1,078
Benin	0.0002	581	388	0	0	177	404	388	969
Bhutan	0.0001	488	194	0	197	88	203	194	682
Bolivia	0.0016	4,606	3,102	0	0	0	4,606	3,102	7,708
Bosnia and Herzegovina	0.0008	2,860	1,551	0	530	706	1,624	1,551	4,411
Botswana	0.0020	0	3,877	0	0	0	0	3,877	3,877
Brazil	0.4186	1,293,479	811,330	0	0	0	1,293,479	811,330	2,104,809
Brunei Darussalam	0.0146	0	28,250	0	0	0	0	28,250	28,250
Bulgaria	0.0039	0	7,559	0	0	0	0	7,559	7,559
Burkina Faso	0.0002	573	388	0	0	0	573	388	961
Burundi	0.0001	488	194	0	197	88	203	194	682
Cambodia	0.0002	974	388	0	393	177	404	388	1,362
Cameroon	0.0018	4,346	3,489	0	0	0	4,346	3,489	7,835
Canada	2.5790	0	4,998,611	0	0	0	0	4,998,611	4,998,611
Cape Verde	0.0001	682	194	0	391	88	203	194	876
Central African Republic	0.0001	488	194	0	197	88	203	194	682
Chad	0.0001	288	194	0	0	0	288	194	482
Chile	0.0374	168,527	72,489	0	53,339	34,950	80,238	72,489	241,016
China	1.9205	0	3,722,406	0	0	0	0	3,722,406	3,722,406
Colombia	0.0342	76,735	66,286	0	0	0	76,735	66,286	143,021
Comoros	0.0001	488	194	0	197	88	203	194	682
Congo	0.0002	1,105	387	0	522	177	406	387	1,492
Costa Rica	0.0040	0	7,753	0	0	0	0	7,753	7,753
Côte d'Ivoire	0.0018	8,771	3,489	0	3,532	1,588	3,651	3,489	12,260
Croatia	0.0078	0	15,118	0	0	0	0	15,118	15,118
Cuba	0.0060	17,242	11,630	17,242	0	0	0	11,630	11,630
Cyprus	0.0177	42,435	34,370	0	0	0	42,435	34,370	76,805
Czech Republic	0.0816	163,387	100,011	0	0	0	163,387	100,011	263,398
Democratic People's Republic of Korea	0.0018	5,131	3,489	5,131	0	0	0	3,489	3,489
Democratic Republic of the Congo	0.0004	4,264	774	0	2,745	706	813	774	5,038
Denmark	0.7550	0	1,463,338	0	0	0	0	1,463,338	1,463,338
Djibouti	0.0001	338	194	0	47	88	203	194	532
Dominica	0.0002	691	387	0	197	88	406	387	1,078
Dominican Republic	0.0046	18,276	8,916	0	4,885	4,060	9,331	8,916	27,192
Ecuador	0.0050	0	9,691	0	0	0	0	9,691	9,691
Egypt	0.0162	0	31,399	12	0	0	0	31,387	31,387
El Salvador	0.0036	15,185	6,977	0	4,706	3,177	7,302	6,977	22,162
Equatorial Guinea	0.0001	488	194	0	197	88	203	194	682
Eritrea	0.0001	288	194	0	0	0	288	194	482
Estonia	0.0100	0	19,382	0	0	0	0	19,382	19,382
Ethiopia	0.0004	1,145	774	0	0	0	1,145	774	1,919
Fiji	0.0008	2,301	1,551	0	0	0	2,301	1,551	3,852
Finland	0.5260	0	1,019,491	0	0	0	0	1,019,491	1,019,491
France	3.0999	23,618,528	15,699,159	23,618,528	0	0	0	15,699,159	15,699,159
Gabon	0.0028	0	5,427	0	0	0	0	5,427	5,427
Gambia	0.0001	0	194	0	0	0	0	194	194
Georgia	0.0010	5,892	1,938	0	2,779	883	2,030	1,938	7,630
Germany	9.8450	0	19,081,550	0	0	0	0	19,081,550	19,081,550
Ghana	0.0010	2,862	1,938	0	0	0	2,862	1,938	4,800
Greece	0.5430	1,585,182	1,052,441	1,585,182	0	0	0	1,052,441	1,052,441
Grenada	0.0002	0	387	0	0	0	0	387	387
Guatemala	0.0054	22,781	10,466	0	7,062	4,766	10,953	10,466	33,247
Guinea	0.0003	0	581	0	0	0	0	581	581
Guinea-Bissau	0.0001	488	194	0	197	88	203	194	682
Guyana	0.0002	576	387	0	0	0	576	387	963
Haiti	0.0002	573	388	0	0	0	573	388	961
Honduras	0.0008	0	1,551	1,551	0	0	0	0	0
Hungary	0.0363	0	70,357	0	0	0	0	70,357	70,357

Member State	2002 scale of apportionment (percentage)	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period			Assessments within the 30-day due period b/	Total outstanding
					6/8/99 - 30/6/00	1/7/00 - 30/6/01 (additional)	1/7 - 31/12/01		
Iceland	0.0330	0	63,981	0	0	0	0	63,981	63,981
India	0.0888	0	133,348	0	0	0	0	133,348	133,348
Indonesia	0.0402	115,669	77,916	0	0	0	115,669	77,916	193,585
Iran (Islamic Republic of)	0.0472	146,002	91,483	146,002	0	0	0	91,483	91,483
Iraq	0.0204	86,330	39,539	0	12,580	22,417	51,323	39,539	125,859
Ireland	0.2970	0	575,645	0	0	0	0	575,645	575,645
Israel	0.4180	845,915	810,166	0	0	0	845,915	810,166	1,656,081
Italy	5.1040	14,633,333	9,892,558	14,633,333	0	0	0	9,892,558	9,892,558
Jamaica	0.0008	4,684	1,551	0	2,354	706	1,624	1,551	6,235
Japan	19.6690	56,401,125	38,122,397	0	0	0	56,401,125	38,122,397	94,523,522
Jordan	0.0016	0	3,102	0	0	0	0	3,102	3,102
Kazakhstan	0.0058	35,766	11,241	0	18,881	5,119	11,766	11,241	47,007
Kenya	0.0016	7,402	3,102	0	2,745	1,412	3,245	3,102	10,504
Kiribati	0.0001	487	194	0	196	88	203	194	681
Kuwait	0.0654	0	126,694	0	0	0	0	126,694	126,694
Kyrgyzstan	0.0002	540	387	0	0	0	540	387	927
Lao People's Democratic Republic	0.0001	488	194	0	197	88	203	194	682
Latvia	0.0030	0	5,815	0	0	0	0	5,815	5,815
Lebanon	0.0024	13,262	4,652	0	6,277	2,118	4,867	4,652	17,914
Lesotho	0.0001	283	194	0	0	0	283	194	477
Liberia	0.0001	1,164	194	0	784	177	203	194	1,358
Libyan Arab Jamahiriya	0.0134	38,112	25,972	0	0	10,931	27,181	25,972	64,084
Liechtenstein	0.0060	0	11,630	25	0	0	0	11,605	11,605
Lithuania	0.0051	0	9,885	0	0	0	0	9,885	9,885
Luxembourg	0.0800	20	155,056	0	0	0	20	155,056	155,076
Madagascar	0.0003	1,154	581	0	281	265	608	581	1,735
Malawi	0.0002	972	388	0	391	177	404	388	1,360
Malaysia	0.0474	136,663	91,870	0	0	0	136,663	91,870	228,533
Maldives	0.0001	488	194	0	197	88	203	194	682
Mali	0.0002	573	388	0	0	0	573	388	961
Malta	0.0070	0	13,568	0	0	0	0	13,568	13,568
Marshall Islands	0.0002	576	387	0	0	0	576	387	963
Mauritania	0.0001	488	194	0	197	88	203	194	682
Mauritius	0.0022	9,936	4,264	0	3,532	1,942	4,462	4,264	14,200
Mexico	0.2190	0	424,465	0	0	0	0	424,465	424,465
Micronesia (Federated States of)	0.0012	0	387	0	0	0	0	387	387
Monaco	0.0040	0	7,753	0	0	0	0	7,753	7,753
Mongolia	0.0002	0	387	0	0	0	0	387	387
Morocco	0.0090	42,282	17,443	0	16,083	7,943	18,256	17,443	59,725
Mozambique	0.0001	288	194	0	0	0	288	194	482
Myanmar	0.0010	4,481	1,938	0	1,569	883	2,029	1,938	6,419
Namibia	0.0014	0	2,713	0	0	0	0	2,713	2,713
Nauru	0.0002	491	387	0	0	0	491	387	878
Nepal	0.0004	1,950	774	0	783	354	813	774	2,724
Netherlands	1.7510	0	3,393,783	0	0	0	0	3,393,783	3,393,783
New Zealand	0.2430	0	470,981	0	0	0	0	470,981	470,981
Nicaragua	0.0002	576	387	0	0	0	576	387	963
Niger	0.0001	682	194	0	391	88	203	194	878
Nigeria	0.0112	35,819	21,708	0	0	0	35,819	21,708	57,527
Norway	0.6520	0	1,263,704	0	0	0	0	1,263,704	1,263,704
Oman	0.0186	0	36,050	0	0	0	0	36,050	36,050
Pakistan	0.0122	35,091	23,646	0	0	0	35,091	23,646	58,737
Palau	0.0003	894	582	0	197	88	609	582	1,476
Panama	0.0036	8,385	6,977	0	0	0	8,385	6,977	15,362
Papua New Guinea	0.0012	4,336	2,326	0	1,373	529	2,434	2,326	6,662
Paraguay	0.0032	14,809	6,202	0	5,493	2,825	6,491	6,202	21,011
Peru	0.0238	108,111	46,129	0	38,827	21,006	48,278	46,129	154,240
Philippines	0.0303	88,706	58,727	0	9,416	17,828	61,462	58,727	147,433
Poland	0.0957	275,303	185,485	0	0	0	275,303	185,485	460,788
Portugal	0.4660	2,198,893	903,200	0	845,209	410,402	943,282	903,200	3,102,093
Qatar	0.0150	0	29,105	0	0	0	0	29,105	29,105
Republic of Korea	0.9703	1,573,612	1,880,671	0	0	0	1,573,612	1,880,671	3,454,283
Republic of Moldova	0.0004	1,092	775	0	0	0	1,092	775	1,867
Romania	0.0177	0	34,308	0	0	0	0	34,308	34,308
Russian Federation	1.4917	0	2,891,189	0	0	0	0	2,891,189	2,891,189
Rwanda	0.0001	288	194	0	0	0	288	194	482
Saint Kitts and Nevis	0.0002	491	387	0	0	0	491	387	878
Saint Lucia	0.0004	785	775	0	0	0	785	775	1,560
Saint Vincent and the Grenadines	0.0002	691	387	0	197	88	406	387	1,078
Samoa	0.0001	488	194	0	197	88	203	194	682
San Marino	0.0020	5,750	3,877	0	0	0	5,750	3,877	9,627
Sao Tome and Principe	0.0001	488	194	0	197	88	203	194	682
Saudi Arabia	0.1677	433,251	325,036	0	0	0	433,251	325,036	758,287
Senegal	0.0010	3,648	1,938	0	1,177	441	2,030	1,938	5,586
Seychelles	0.0008	2,192	1,551	0	391	177	1,624	1,551	3,743
Sierra Leone	0.0001	488	194	682	0	0	0	0	0
Singapore	0.1749	0	338,993	0	0	0	0	338,993	338,993
Slovakia	0.0129	0	25,003	0	0	0	0	25,003	25,003
Slovenia	0.0810	178,165	156,994	178,134	0	0	31	156,994	157,025
Solomon Islands	0.0001	488	194	0	197	88	203	194	682
Somalia	0.0001	488	194	0	197	88	203	194	682

Member State	2002 scale of apportionment (percentage)	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period			Assessments within the 30-day due period b/	Total outstanding
					6/6/99 - 30/6/00	1/7/00 - 30/6/01 (additional)	1/7 - 31/12/01		
South Africa	0.0822	0	159,320	0	0	0	0	159,320	159,320
Spain	2.5390	7,283,420	4,921,082	0	0	0	7,283,420	4,921,082	12,204,502
Sri Lanka	0.0032	9,229	6,202	9,229	0	0	0	6,202	6,202
Sudan	0.0006	0	1,163	0	0	0	0	1,163	1,163
Suriname	0.0004	1,771	775	0	783	177	811	775	2,546
Swaziland	0.0004	0	775	775	0	0	0	0	0
Sweden	1.0350	0	2,006,034	0	0	0	0	2,006,034	2,006,034
Syrian Arab Republic	0.0162	0	31,399	0	0	0	0	31,399	31,399
Tajikistan	0.0002	2,155	387	0	1,572	177	406	387	2,542
Thailand	0.0508	0	98,461	0	0	0	0	98,461	98,461
The former Yugoslav Republic of Macedonia	0.0002	5,062	2,326	0	1,569	1,059	2,434	2,326	7,388
Togo	0.0001	488	194	0	197	88	203	194	682
Tonga	0.0002	690	387	0	196	88	406	387	1,077
Trinidad and Tobago	0.0032	15,595	6,202	0	6,279	2,825	6,491	6,202	21,797
Tunisia	0.0062	10,985	12,017	0	0	0	10,985	12,017	23,002
Turkey	0.1776	346,402	344,224	0	0	0	346,402	344,224	690,626
Turkmenistan	0.0006	4,106	1,164	0	2,359	530	1,217	1,164	5,270
Tuvalu	0.0001	0	194	0	0	0	0	194	194
Uganda	0.0005	2,239	969	0	783	441	1,015	969	3,208
Ukraine	0.0106	29,489	20,545	0	0	0	29,489	20,545	50,034
United Arab Emirates	0.0901	217,493	174,633	0	0	0	217,493	174,633	392,126
United Kingdom of Great Britain and Northern Ireland	6.9351	0	13,441,621	0	0	0	0	13,441,621	13,441,621
United Republic of Tanzania	0.0004	1,755	774	0	588	354	813	774	2,529
United States of America	27.3477	26,351,204	53,763,730	0	0	0	26,351,204	53,763,730	80,114,934
Uruguay	0.0162	62,545	31,399	0	18,831	13,239	30,475	31,399	93,944
Uzbekistan	0.0022	16,243	4,264	0	9,839	1,942	4,462	4,264	20,507
Vanuatu	0.0001	333	194	0	42	88	203	194	527
Venezuela	0.0420	185,076	81,404	0	62,812	37,068	85,196	81,404	266,480
Viet Nam	0.0026	8,667	5,040	0	0	0	8,667	5,040	13,707
Yemen	0.0007	2,002	1,356	0	0	0	2,002	1,356	3,358
Yugoslavia c/	0.0040	13,331	7,753	0	0	5,218	8,113	7,753	21,084
Zambia	0.0002	0	388	0	0	0	0	388	388
Zimbabwe	0.0016	0	3,102	0	0	0	0	3,102	3,102
TOTAL	100.0000	140,472,138	194,578,297	40,190,697 d/	1,274,249	829,098	98,180,651	194,575,740	294,859,738

a/ Assessments for the period from 1 January to 31 March 2002 (additional).

b/ Assessments for the period from 1 January to 31 March 2002 (additional), for which assessment letters were dispatched on 24 January 2002.

c/ Includes outstanding contributions for the year of admission, 2000.

d/ Includes amounts that had been held in the suspense account in favour of various Member States in the year 2001 towards the assessments issued in 2002.

Annex XXXV

Status of contributions to the United Nations Mission in Ethiopia and Eritrea (UNMEE)
as at 31 January 2002

(United States dollars)

Member State	2002 scale of apportionment (percentage)	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period					Assessments within the 30-day due period b/	Total outstanding
					31/7/00 - 15/3/01	16/3 - 30/6/01	31/7/00 - 30/6/01 (additional)	1/7 - 15/9/01	16/9 - 31/12/01		
Afghanistan	0.0007	1,817	364	0	519	379	169	335	415	364	2,181
Albania	0.0008	565	303	0	0	0	0	254	311	303	868
Algeria	0.0142	17,784	7,164	0	0	0	0	10,521	7,263	7,164	24,948
Andorra	0.0040	11,233	2,023	11,233	0	0	0	0	0	2,023	2,023
Angola	0.0002	0	102	0	0	0	0	0	0	102	102
Antigua and Barbuda	0.0007	1,033	353	0	220	94	59	296	364	353	1,386
Argentina	0.4636	858,123	234,332	0	246,084	109,219	67,106	195,831	239,883	234,332	1,092,455
Armenia	0.0004	377	202	337	0	0	0	0	40	202	242
Australia	1.6400	0	828,979	0	0	0	0	0	0	828,979	828,979
Austria	0.9540	1,627,671	482,252	1,627,671	0	0	0	0	0	482,252	482,252
Azerbaijan	0.0008	3,444	405	3,444	0	0	0	0	0	405	405
Bahamas	0.0048	0	2,427	0	0	0	0	0	0	2,427	2,427
Bahrain	0.0072	4,768	3,640	0	0	0	0	1,033	3,735	3,640	8,408
Bangladesh	0.0010	1,711	506	0	0	473	296	423	519	506	2,217
Barbados	0.0036	3,226	1,820	1,358	0	0	0	0	1,868	1,820	3,686
Belarus	0.0038	0	1,922	0	0	0	0	0	0	1,922	1,922
Belgium	1.1380	589,332	575,296	0	0	0	0	0	589,332	575,296	1,164,628
Belize	0.0002	374	100	0	109	47	30	84	104	100	474
Benin	0.0002	560	102	0	220	94	59	84	103	102	682
Bhutan	0.0001	234	50	0	62	47	30	43	52	50	284
Bolivia	0.0016	4,321	809	0	1,611	756	447	677	830	809	5,130
Bosnia and Herzegovina	0.0008	2,417	405	0	1,022	377	264	339	415	405	2,822
Botswana	0.0020	0	1,011	0	0	0	0	0	0	1,011	1,011
Brazil	0.4186	774,256	213,972	0	32,206	210,784	111,577	188,210	231,479	213,972	988,228
Brunei Darussalam	0.0146	7,521	7,370	0	0	0	0	0	7,521	7,370	14,891
Bulgaria	0.0039	2,023	1,972	0	0	0	0	0	2,023	1,972	3,995
Burkina Faso	0.0002	340	102	0	0	94	59	84	103	102	442
Burundi	0.0001	281	50	0	109	47	30	43	52	50	331
Cambodia	0.0002	561	102	0	220	94	60	84	103	102	663
Cameroon	0.0018	4,762	911	0	1,570	851	644	763	934	911	5,673
Canada	2.5790	0	1,303,646	0	0	0	0	0	0	1,303,646	1,303,646
Cape Verde	0.0001	366	50	0	181	47	43	43	52	50	416
Central African Republic	0.0001	281	50	0	109	47	30	43	52	50	331
Chad	0.0001	172	50	0	0	47	30	43	52	50	222
Chile	0.0374	81,835	19,095	0	15,821	18,707	10,051	16,712	20,544	19,095	100,930
China	1.8205	20,000	972,416	0	0	0	0	0	20,000	972,416	992,416
Colombia	0.0342	61,209	17,545	0	0	0	0	41,910	19,299	17,545	78,754
Comoros	0.0001	281	50	0	109	47	30	43	52	50	331
Congo	0.0002	905	100	0	508	95	114	84	104	100	1,005
Costa Rica	0.0040	0	2,024	0	0	0	0	0	0	2,024	2,024
Côte d'Ivoire	0.0018	5,058	911	0	1,976	851	534	763	934	911	5,969
Croatia	0.0078	0	3,946	0	0	0	0	0	0	3,946	3,946
Cuba	0.0060	5,655	3,035	5,655	0	0	0	0	0	3,035	3,035
Cyprus	0.0177	9,653	8,966	0	0	0	0	453	9,200	8,966	18,619
Czech Republic	0.0516	0	26,516	0	0	0	0	0	0	26,516	26,516
Democratic People's Republic of Korea	0.0018	6,086	911	6,086	0	0	0	0	0	911	911
Democratic Republic of the Congo	0.0004	2,004	203	0	932	377	319	168	208	203	2,207

Member State	2002 scale of apportionment (percentage)	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period					Assessments within the 30-day due period b/	Total outstanding
					31/7/00 - 15/3/01	16/3 - 30/6/01	31/7/00 - 30/6/01 (additional)	1/7 - 15/9/01	16/9 - 31/12/01		
Denmark	0.7550	0	381,621	0	0	0	0	0	0	381,621	381,621
Djibouti	0.0001	281	50	0	109	47	30	43	52	50	331
Dominica	0.0002	374	100	0	109	47	30	84	104	100	474
Dominican Republic	0.0046	10,310	2,326	0	2,658	2,173	1,146	1,947	2,386	2,326	12,636
Ecuador	0.0050	2,594	2,529	0	0	0	0	0	2,594	2,529	5,123
Egypt	0.0162	0	8,192	0	0	0	0	0	0	8,192	8,192
El Salvador	0.0036	9,083	1,821	0	3,086	1,701	904	1,524	1,868	1,821	10,904
Equatorial Guinea	0.0001	281	50	0	109	47	30	43	52	50	331
Eritrea	0.0001	95	50	0	0	0	0	43	52	50	145
Estonia	0.0100	11,841	5,056	11,841	0	0	0	0	0	5,056	5,056
Ethiopia	0.0004	1,150	203	0	438	190	146	168	208	203	1,353
Fiji	0.0008	991	405	0	0	0	0	576	415	405	1,396
Finland	0.5260	0	265,903	0	0	0	0	0	0	265,903	265,903
France	6.0999	7,693,673	4,101,543	7,693,673	0	0	0	0	0	4,101,543	4,101,543
Gabon	0.0028	1,453	1,416	0	0	0	0	0	1,453	1,416	2,869
Gambia	0.0001	0	50	0	0	0	0	0	0	50	50
Georgia	0.0010	3,150	505	0	1,385	472	351	423	519	505	3,655
Germany	9.8450	0	4,976,742	0	0	0	0	0	0	4,976,742	4,976,742
Ghana	0.0010	1,765	505	0	0	472	351	423	519	505	2,270
Greece	0.5430	510,709	274,500	510,709	0	0	0	0	0	274,500	274,500
Grenada	0.0002	104	100	0	0	0	0	0	104	100	204
Guatemala	0.0054	13,625	2,731	0	4,630	2,551	1,356	2,287	2,801	2,731	16,356
Guinea	0.0003	156	152	0	0	0	0	0	156	152	308
Guinea-Bissau	0.0001	281	50	0	109	47	30	43	52	50	331
Guyana	0.0002	188	100	0	0	0	0	84	104	100	288
Haiti	0.0002	187	102	0	0	0	0	84	103	102	289
Honduras	0.0008	0	421	421	0	0	0	0	0	0	0
Hungary	0.0363	0	18,356	0	0	0	0	0	0	18,356	18,356
Iceland	0.0330	0	16,687	0	0	0	0	0	0	16,687	16,687
India	0.0688	35,588	34,774	35,588	0	0	0	0	0	34,774	34,774
Indonesia	0.0402	49,443	20,330	0	0	0	0	28,588	20,855	20,330	69,773
Iran (Islamic Republic of)	0.0472	126,265	24,150	126,265	0	0	0	0	0	24,150	24,150
Iraq	0.0204	54,935	10,731	0	14,194	11,999	4,942	10,623	13,177	10,731	65,666
Ireland	0.2970	42	150,104	0	0	0	0	0	42	150,104	150,146
Israel	0.4180	589,923	211,291	0	0	120,653	76,337	176,602	216,331	211,291	801,214
Italy	5.1040	2,642,657	2,580,151	0	0	0	0	0	2,642,657	2,580,151	5,222,808
Jamaica	0.0008	2,297	405	0	875	377	291	339	415	405	2,702
Japan	19.6690	55,937,451	9,942,862	0	22,220,235	9,272,695	5,948,650	8,312,769	10,183,102	9,942,862	65,880,313
Jordan	0.0016	0	809	0	0	0	0	0	0	809	809
Kazakhstan	0.0058	10,442	2,934	0	0	2,740	2,237	2,456	3,009	2,934	13,376
Kenya	0.0016	4,321	809	0	1,611	756	447	677	830	809	5,130
Kiribati	0.0001	281	50	0	109	47	30	43	52	50	331
Kuwait	0.0654	0	33,055	0	0	0	0	0	0	33,055	33,055
Kyrgyzstan	0.0002	1,418	100	0	940	95	195	84	104	100	1,518
Lao People's Democratic Republic	0.0001	281	50	0	109	47	30	43	52	50	331
Latvia	0.0030	0	1,516	1,516	0	0	0	0	0	0	0
Lebanon	0.0024	7,424	1,214	0	3,210	1,133	820	1,016	1,245	1,214	8,638
Lesotho	0.0001	366	50	0	181	47	43	43	52	50	416
Liberia	0.0001	640	50	0	364	95	86	43	52	50	690
Libyan Arab Jamahiriya	0.0134	12,627	6,777	0	0	0	0	5,675	6,952	6,777	19,404
Liechtenstein	0.0060	0	3,035	25	0	0	0	0	0	3,010	3,010
Lithuania	0.0051	0	2,579	0	0	0	0	0	0	2,579	2,579
Luxembourg	0.0800	41,517	40,454	41,502	0	0	0	0	15	40,454	40,469
Madagascar	0.0003	844	152	0	331	143	88	126	156	152	996

Member State	2002 scale of apportionment (percentage)	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period					Assessments within the 30-day due period b/	Total outstanding
					31/7/00 - 15/3/01	16/3 - 30/6/01	31/7/00 - 30/6/01 (additional)	1/7 - 15/9/01	16/9 - 31/12/01		
Malawi	0.0002	560	102	0	220	94	59	84	103	102	662
Malaysia	0.0474	44,661	23,970	0	0	0	0	20,071	24,590	23,970	68,631
Maldives	0.0001	281	50	0	109	47	30	43	52	50	331
Mali	0.0002	560	102	0	220	94	59	84	103	102	662
Malta	0.0070	0	3,540	0	0	0	0	0	0	3,540	3,540
Marshall Islands	0.0002	343	100	0	0	95	60	84	104	100	443
Mauritania	0.0001	281	50	0	109	47	30	43	52	50	331
Mauritius	0.0022	3,057	1,112	0	0	387	598	931	1,141	1,112	4,169
Mexico	0.2190	497,168	110,711	156,355	0	72,689	62,144	92,575	113,405	110,711	451,524
Micronesia (Federated States of)	0.0012	104	100	0	0	0	0	0	104	100	204
Monaco	0.0040	0	2,023	0	0	0	0	0	0	2,023	2,023
Mongolia	0.0002	0	100	0	0	0	0	0	0	100	100
Morocco	0.0090	24,593	4,551	0	9,301	4,252	2,560	3,811	4,669	4,551	29,144
Mozambique	0.0001	251	50	0	79	47	30	43	52	50	301
Myanmar	0.0010	2,637	506	0	954	473	268	423	519	506	3,143
Namibia	0.0014	0	709	0	0	0	0	0	0	709	709
Nauru	0.0002	188	100	0	0	0	0	84	104	100	288
Nepal	0.0004	566	203	0	0	72	118	168	208	203	769
Netherlands	1.7510	0	885,193	0	0	0	0	0	0	885,193	885,193
New Zealand	0.2430	18	122,797	0	0	0	0	0	18	122,797	122,815
Nicaragua	0.0002	563	100	0	220	95	60	84	104	100	663
Niger	0.0001	366	50	0	181	47	43	43	52	50	416
Nigeria	0.0112	11,653	5,764	0	0	0	0	5,220	6,433	5,764	17,417
Norway	0.6520	0	329,536	0	0	0	0	0	0	329,536	329,536
Oman	0.0186	17,881	9,405	0	0	0	0	8,232	9,649	9,405	27,286
Pakistan	0.0122	11,496	6,170	0	0	0	0	5,167	6,329	6,170	17,666
Palau	0.0003	470	152	30	79	47	30	128	156	152	592
Panama	0.0036	3,393	1,821	0	0	0	0	1,525	1,868	1,821	5,214
Papua New Guinea	0.0012	2,337	607	0	732	284	191	508	622	607	2,944
Paraguay	0.0032	8,644	1,618	0	3,224	1,512	894	1,354	1,660	1,618	10,262
Peru	0.0238	63,419	12,037	0	23,238	11,243	6,512	10,079	12,347	12,037	75,456
Philippines	0.0303	62,823	15,322	0	19,287	9,542	5,444	12,830	15,720	15,322	78,145
Poland	0.0957	204,383	49,241	0	54,869	33,351	16,652	44,572	54,939	49,241	253,624
Portugal	0.4660	1,276,866	235,564	0	485,806	219,665	133,237	196,926	241,232	235,564	1,512,430
Qatar	0.0150	7,280	7,594	0	0	0	0	0	7,280	7,594	14,874
Republic of Korea	0.9703	1,116,683	461,726	0	275,293	163,261	52,785	272,622	322,722	461,726	1,578,409
Republic of Moldova	0.0004	377	202	0	0	0	0	170	207	202	579
Romania	0.0177	0	8,951	0	0	0	0	0	0	8,951	8,951
Russian Federation	1.4917	0	755,599	0	0	0	0	0	0	755,599	755,599
Rwanda	0.0001	281	50	0	109	47	30	43	52	50	331
Saint Kitts and Nevis	0.0002	374	100	0	109	47	30	84	104	100	474
Saint Lucia	0.0004	665	202	0	148	94	46	170	207	202	867
Saint Vincent and the Grenadines	0.0002	374	100	0	109	47	30	84	104	100	474
Samoa	0.0001	281	50	0	109	47	30	43	52	50	331
San Marino	0.0020	5,617	1,011	0	2,194	945	593	847	1,038	1,011	6,628
Sao Tome and Principe	0.0001	281	50	0	109	47	30	43	52	50	331
Saudi Arabia	0.1677	157,460	84,753	0	0	0	0	70,772	86,688	84,753	242,213
Senegal	0.0010	1,963	505	0	622	237	152	423	519	505	2,468
Seychelles	0.0008	1,127	405	0	220	94	59	339	415	405	1,532
Sierra Leone	0.0001	281	50	331	0	0	0	0	0	0	0
Singapore	0.1749	0	88,408	0	0	0	0	0	0	88,408	88,408
Slovakia	0.0129	0	6,524	0	0	0	0	0	0	6,524	6,524
Slovenia	0.0810	76,320	40,959	76,291	0	0	0	0	29	40,959	40,988

Member State	2002 scale of apportionment (percentage)	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period					Assessments within the 30-day due penod b/	Total outstanding
					31/7/00 - 15/3/01	16/3 - 30/6/01	31/7/00 - 30/6/01 (additional)	1/7 - 15/9/01	16/9 - 31/12/01		
Solomon Islands	0.0001	281	50	0	109	47	30	43	52	50	331
Somalia	0.0001	281	50	0	109	47	30	43	52	50	331
South Africa	0.0822	0	41,550	0	0	0	0	0	0	41,550	41,550
Spain	2.5390	2,511,641	1,283,501	1,314,585	0	0	0	0	1,197,056	1,283,501	2,480,557
Sri Lanka	0.0032	3,014	1,618	3,014	0	0	0	0	0	1,618	1,618
Sudan	0.0006	311	304	0	0	0	0	0	311	304	615
Suriname	0.0004	921	202	0	364	94	86	170	207	202	1,123
Swaziland	0.0004	1,123	202	0	439	189	118	170	207	202	1,325
Sweden	1.0350	0	523,211	0	0	0	0	0	0	523,211	523,211
Syrian Arab Republic	0.0162	0	8,192	0	0	0	0	0	0	8,192	8,192
Tajikistan	0.0002	1,076	100	0	652	95	141	84	104	100	1,176
Thailand	0.0508	0	26,037	0	0	0	0	0	0	26,037	26,037
The former Yugoslav Republic of Macedonia	0.0002	3,028	607	0	1,029	567	302	508	622	607	3,635
Togo	0.0001	281	50	0	109	47	30	43	52	50	331
Tonga	0.0002	265	100	0	0	47	30	84	104	100	365
Trinidad and Tobago	0.0032	8,987	1,618	0	3,512	1,512	949	1,354	1,660	1,618	10,605
Tunisia	0.0082	14,273	3,136	0	3,745	2,929	1,756	2,627	3,216	3,136	17,409
Turkey	0.1776	265,053	86,094	0	70,608	41,854	26,188	57,457	68,946	86,094	351,147
Turkmenistan	0.0006	2,198	303	0	1,090	284	259	254	311	303	2,501
Tuvalu	0.0001	52	50	0	0	0	0	0	52	50	102
Uganda	0.0005	1,319	253	0	478	237	134	211	259	253	1,572
Ukraine	0.0106	16,892	5,361	0	0	0	0	11,393	5,499	5,361	22,253
United Arab Emirates	0.0901	156,586	45,562	0	41,030	19,274	11,388	38,152	46,742	45,562	202,148
United Kingdom of Great Britain and Northern Ireland	6.9351	0	3,511,755	0	0	0	0	0	0	3,511,755	3,511,755
United Republic of Tanzania	0.0004	1,038	203	0	368	190	104	168	208	203	1,241
United States of America	27.3477	10,305,960	14,359,666	0	0	0	0	0	10,305,960	14,359,666	24,665,626
Uruguay	0.0162	37,533	8,093	0	12,572	7,086	3,710	6,384	7,781	8,093	45,626
Uzbekistan	0.0022	8,576	1,112	0	4,430	1,039	1,035	931	1,141	1,112	9,688
Vanuatu	0.0001	281	50	0	109	47	30	43	52	50	331
Venezuela	0.0420	109,395	21,238	0	38,890	19,841	11,090	17,785	21,789	21,238	130,633
Viet Nam	0.0026	2,616	1,348	0	0	0	0	1,260	1,556	1,348	4,164
Yemen	0.0007	2,225	356	0	986	332	248	296	363	356	2,581
Yugoslavia c/	0.0040	8,550	2,024	0	2,252	1,689	640	1,694	2,075	2,024	10,574
Zambia	0.0002	103	102	0	0	0	0	0	103	102	205
Zimbabwe	0.0016	830	809	0	0	0	0	0	830	809	1,639
TOTAL	100.0000	88,967,107	51,074,860	11,627,930 d/	23,618,911	10,378,744	6,601,663	9,898,171	26,843,700	51,072,848	128,414,037

a/ Assessments for the period from 1 July 2001 to 15 March 2002 (additional).

b/ Assessments for the period from 1 July 2001 to 15 March 2002 (additional), for which assessment letters were dispatched on 24 January 2002

c/ Includes outstanding contributions for the year of admission, 2000.

d/ Includes amounts that had been held in the suspense account in favour of various Member States in the year 2001 towards the assessments issued in 2002.

Annex XXXVI

Status of contributions to the United Nations Peacekeeping Reserve Fund as at 31 January 2002
(United States dollars)

Member State	Contributions payable as at 1 January 2002	Collections in 2002	Total outstanding
Andorra	15,000 a/	-	15,000
Eritrea	1 a/	-	1
Estonia	1,000 b/	-	1,000
Marshall Islands	3,000 b/	-	3,000
Palau	1,500 a/	-	1,500
San Marino	5,219 b/	-	5,219
Tonga	150 a/	-	150
TOTAL	25,870	-	25,870

a/ Amounts assessed, pursuant to General Assembly resolution 47/217 of 23 December 1992, on those Member States which became Members of the United Nations subsequent to its adoption.

b/ Amounts assessed pursuant to General Assembly resolution 51/218 of 18 December 1996.

Annex XXXVII

Status of contributions to the United Nations by States not members of the United Nations as at 31 January 2002
(United States dollars)

Non-member State	Contributions payable: Prior years	Contributions payable: 2002 assessment	Collections in 2002	Contributions outstanding
Democratic People's Republic of Korea	129,132	-	129,132	- a/
Holy See	-	2,776	-	2,776
Kiribati	-	-	-	-
Switzerland	-	4,244,108	-	4,244,108
Tonga	33,342	-	-	33,342 b/
Viet Nam	138,515	-	-	138,515 c/
TOTAL	300,989	4,246,884	129,132	4,418,741

a/ For the years 1989 - 1991. The Democratic People's Republic of Korea became a Member of the United Nations on 17 September 1991.

b/ For the years 1991 - 1999. Tonga became a Member of the United Nations on 14 September 1999.

c/ For the years 1973 - 1977. Viet Nam became a Member of the United Nations on 20 September 1977.